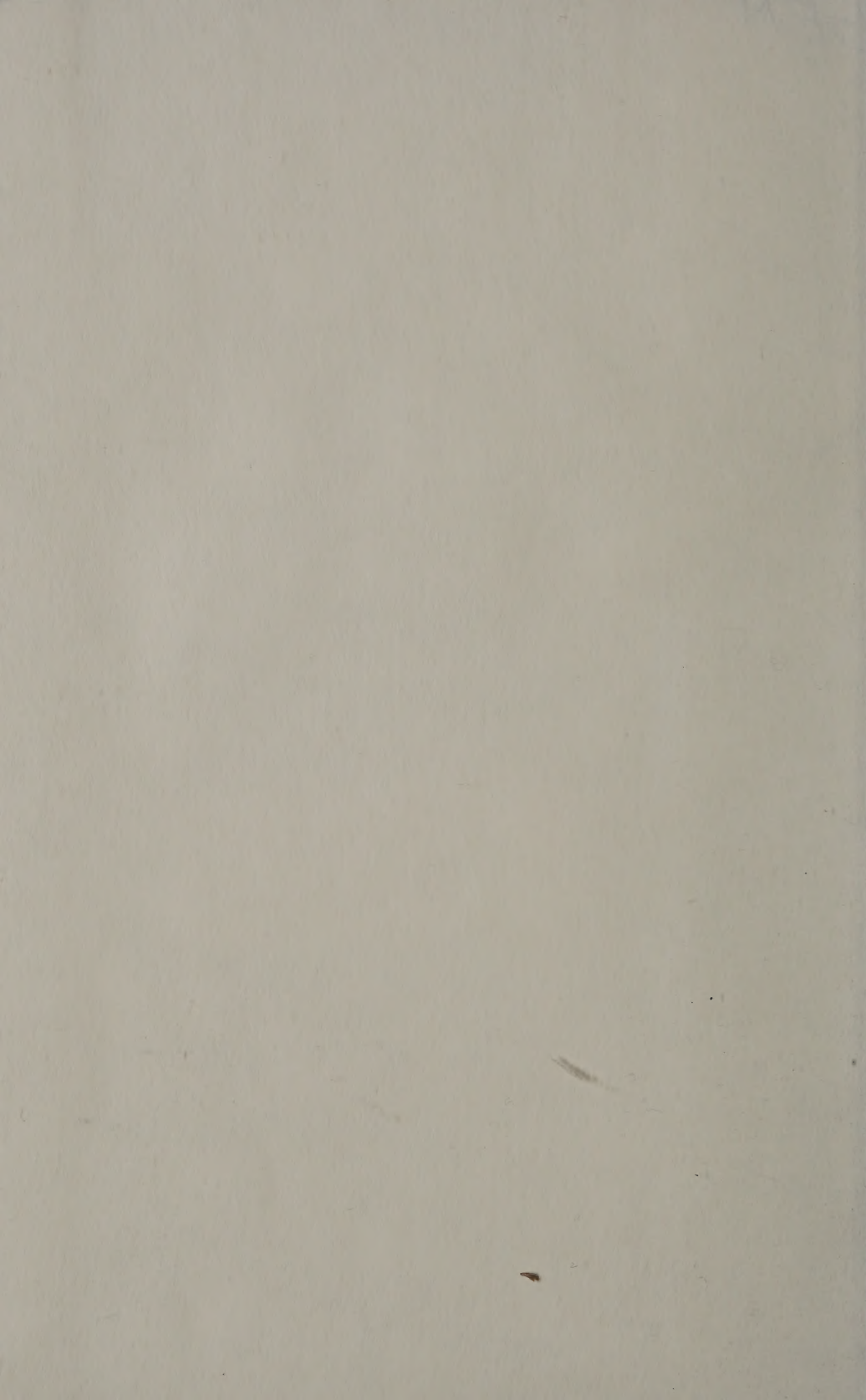


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# Annual Report

of the

## Municipal Officers

of the

### TOWN OF

# LOVELL

## MAINE

FOR THE FISCAL YEAR ENDING

## FEBRUARY 7, 1941







ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE



For the Fiscal Year Ending

February 7, 1941

## TOWN OFFICERS FOR 1940-41

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**MODERATOR**  
**MAJOR GEORGE C. COE**

**Town Clerk**  
**A. EVELYN STONE**

**Selectmen, Assessors and Overseers of the Poor**  
**B. H. WALKER**                      **E. T. STEARNS**  
**M. F. STEARNS**

**Treasurer**  
**CARRIE E. BROWN**

**Collector of Taxes**  
**RUTH K. STANFORD**

**Road Commissioners**  
**Summer,**                      **PERCY A. WALKER**  
**Winter,**                      **CARROLL McALLISTER**

**Superintending School Committee**  
**FRANCIS LIBBY** (Term expires 1941)  
**IRENE WALKER** (Term expires 1942)  
**WM. S. DALLINGER** (Term expires 1943)

**Local Board of Health**  
**W. A. MONKHOUSE, M. D., Lovell, Maine**

**Truant Officer**  
**CHARLES F. STANFORD**

**Town School Fund Officers**  
**CHAS. F. STANFORD, Treasurer**  
**G. W. WALKER, Clerk**  
**Trustees: JOHN S. GERRY**  
**GEO. C. COE**  
**E. H. CLOUGH**

**Fire Wardens**  
**ORIS M. LeBARON**                      **JOHN FOX**



## TOWN WARRANT

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To Ruth K. Stanford, a Constable of the Town of Lovell,  
in the County of Oxford and the State of Maine,

### GREETING :

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the town house in said town on Monday, the third of March, A. D. 1941, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the year ensuing.

Art. 3. To see if the town will accept the report of the municipal officers for the year 1940.

Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing.

Art. 5. To choose a town treasurer for the year ensuing.

Art. 6. To choose a tax collector for the year ensuing, and fix his compensation.

Art. 7. To choose an excise tax collector for the year ensuing, and fix his compensation.

Art. 8. To see whether the town will vote to have one road commissioner instead of two, to care for roads, both winter and summer.

Art. 9. To choose one or more road commissioners.

Art. 10. To choose all other necessary town officers.

Art. 11. To choose one member of the school board to serve three years.

Art. 12. To see what sum of money the town will vote to grant and raise for the support of common schools for the ensuing year.

Art. 13. To see what sum of money the town will vote to grant and raise for secondary tuition for the ensuing year.

Art. 14. To see what sum of money the town will vote to grant and raise for textbooks and supplies for common schools for the ensuing year.

Art. 15. To see what sum of money the town will vote to grant and raise for the repairs on the school buildings for the ensuing year.

Art. 16. To see if the town will vote to purchase the bonds required by law for the town officers for 1941 and raise money for same.

Art. 17. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

Art. 18. To see what sum of money the town will vote to grant and raise for the support of poor for the ensuing year.

Art. 19. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the ensuing year.

Art. 20. To see if the town will vote to grant and raise the sum of \$350.00 for cutting bushes along town roads.



Art. 21. To see if the town will vote to grant and raise for the (so-called) 50-50 maintenance work on State aid road, in addition to the amount raised for highways and bridges the sum of \$50.00.

Art. 22. To see if the town will vote to grant and raise for the maintenance of third class road, in addition to the amount raised for highways and bridges, the sum of \$846.00.

Art. 23. To see if the town will vote to grant and raise for cutting bushes on State aid road and third class road, in addition to amount raised for highways and bridges, the sum of \$375.00.

Art. 24. To see what sum of money the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 25. To see if the town will instruct the selectmen to enter into an agreement with the State Highway Commission for patrolling such highways as they may agree upon.

Art. 26. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State Highway Commission agree upon.

Art. 27. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 28. To see what sum of money the town will vote to grant and raise, in addition to the amount raised for the care of highways and bridges, for plowing highways from February 1, 1941, to February 1, 1942.

Art. 29. To see what sum of money the town will vote to grant and raise for repairs of snow-plowing equipment.

Art. 30. To see what sum of money the town will vote to grant and raise for street lights and lights for tractor and town houses and schoolhouses.

Art. 31. To decide by vote on which account the auto excise tax, less the expense of collection from February 1, 1941, to February 1, 1942, shall be applied.

Art. 32. To see if the town will vote to grant and raise \$50.00 to defray the expenses of town auditor.

Art. 33. To see what action the town will take in regard to adopting daylight saving time for 1941.

Art. 34. To see if the town will vote to grant and raise the sum of \$100.00 for town advertising.

Art. 35. To see if the Town of Lovell shall appropriate and raise the sum of \$781.00 to resurface and tar the Brown's Camps road (so-called) starting at the State highway route 5 and running for a distance of 2,400 feet to a point near the entrance to the former Whitehead property.



Art. 36. To see if the Town of Lovell shall grant and raise the sum of \$200.00 for the Lovell Volunteer Fire Co., Inc., said sum to be used by said Fire Co., for the purchase of additional fire fighting equipment.

Art. 37. To see if the town will vote to grant and raise the sum of \$50.00 for the maintenance work on the Lovell Village Common.

Art. 38. To see if the town will vote to raise and appropriate \$34.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health, for local service.

Art. 39. To see if the town will vote to plow snow from all private ways, including door yards, free of charge, or none at all.

Art. 40. To see whether the town will vote to determine and set the salaries, wages or pay of the various town officers before they are elected.

Art. 41. To see whether the town by vote shall instruct the selectmen to object to the payment of the present State tax on the State Valuation of Lovell and to insist that the State Tax be paid upon the valuation as determined by the Lovell assessors.

Art. 42. To see whether beginning in 1942 the town shall require nominations for town office to be submitted in writing to the Board of Selectmen for printing in the town report.

Art. 43. To see whether the town shall instruct its school board to provide physical drill for pupils in the common schools.

Art. 44. To see whether the town shall instruct its selectmen to endeavor to secure Surplus Food Stamp Service for this town.

Art. 45. To see if the town will instruct the summer road commissioner to make a suitable turnout for the winter road commissioner to plow same between the Geo. Guptill place to Gus Foxe's place, also from the Geo. Guptill place to Stow line.

Art. 46. To see if the town will vote to discontinue the following town roads:

- (a) The road leading from the Sabbatus Road, so-called, at a point at Cushman Pond to the Mack place, so-called.
- (b) The road leading from the Sabbatus Road to the John Kendall place, so-called.
- (c) The road leading from the Slab City Road to the Wash McAllister place, so-called.
- (d) That part of the road leading from the Mell Charles place, so-called, to the Sweden town line.

The selectmen will be in session at the town house for the purpose of correcting the list of voters on March 3rd, at nine o'clock in the forenoon.

Given under our hands this 14th day of February, 1941.

BARNES H. WALKER,

E. TRUMAN STEARNS,

MARCUS F. STEARNS,

Selectmen of Lovell,

## BUDGET COMMITTEE'S REPORT

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At the budget committee meeting held February 13, 1941, at the town hall the following was recommended:

Art. 12.	Recommended	\$4,500.00
Art. 13.	Recommended	2,800.00
Art. 14.	Recommended	375.00
Art. 15.	Recommended	100.00
Art. 16.	Recommended	50.00
Art. 17.	Recommended	1,800.00
Art. 18.	Recommended	2,500.00
Art. 19.	Recommended	3,000.00
	(\$500.00 for widening.)	
Art. 20.	Recommended	350.00
Art. 21.	Recommended	50.00
Art. 22.	Recommended	846.00
Art. 23.	Recommended	375.00
Art. 24.	Recommended	900.00
Art. 25.	Recommended	
Art. 26.	Recommended	415.00
Art. 27.	Recommended	
Art. 28.	Recommended	1,000.00
Art. 29.	Recommended	1,100.00
	(\$600.00 for old tractor)	
Art. 30.	Recommended	650.00
Art. 31.	Recommended	
Art. 32.	Recommended	50.00
Art. 33.	Not recommended.	
Art. 34.	Not recommended.	
Art. 35.	No action.	
Art. 36.	Passed over.	
Art. 37.	Passed over.	
Art. 38.	Recommended	34.00
Art. 39.	Passed over.	
Art. 40.	Recommended	
Art. 41.	No action.	
Art. 42.	Recommended	
Art. 43.	Left in hands of superintendent of schools.	
Art. 44.	Recommended	
Art. 45.	Recommended in favor.	
Art. 46.	Recommended.	



## SELECTMEN'S REPORT

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The amount of taxable property as shown by the valuation book, A. D. 1940, is as follows:

Real estate, resident,	\$333,608.00
Real estate, non-resident,	511,346.00
<hr/>	
Total real estate,	\$844,954.00
Personal estate, resident,	\$59,615.00
Personal estate, non-resident,	47,569.00
<hr/>	
Total personal estate,	\$107,184.00
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Grand total,	\$952,138.00
Total value of land,	\$410,078.00
Total value of buildings,	\$434,876.00
Number of polls taxed, 208; not taxed, 28.	
Poll tax, \$3.00.	
Rate of taxation per thousand, \$33.20.	

### TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Value	Total Value
Horses,	43	\$29.00+	\$1,250.00
Cows,	153	29.00+	4,535.00
Three-year-olds,	13	26.00+	344.00
Two-year-olds,	25	20.00	515.00
Poultry, over 50 in number,	3,212	.50	1,606.00
Oxen,	2	50.00	100.00
<hr/>			
Total amount,			\$8,350.00

### EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Value	Total Value
One-year-olds,	49	\$10.00	\$490.00
Sheep, to 35 in number,	43	5.00	215.00
Swine, to 10 in number,	45	5.00	225.00
Poultry, to 50 in number,	916	.50	458.00
<hr/>			
Total amount,			\$1,388.00

## ALL OTHER PERSONAL PROPERTY

Stock in trade,	\$13,600.00
Small boats, 246,	20,010.00
Radios, 106,	610.00
Logs,	490.00
Lumber,	15,024.00
Musical instruments,	4,400.00
Furniture,	16,660.00
Gasoline pumps, 22,	1,290.00
Portable mill,	750.00
Other property,	26,000.00
	<hr/>
Total,	\$98,834.00
Amount of poultry and livestock brought forward,	8,350.00
	<hr/>
Total amount of personal property,	\$107,184.00

## APPROPRIATED AND ASSESSED

State tax,	\$7,244.55
County tax,	3,196.67
Schools,	4,500.00
Textbooks and supplies,	375.00
Tuition to secondary schools,	3,000.00
Repairs of school buildings,	250.00
Music,	200.00
Town charges,	1,800.00
Support of poor,	2,000.00
Highways and bridges,	3,000.00
50-50 work on State aid road,	50.00
Maintenance of third class road,	780.00
Cutting bushes on third class and State aid roads,	375.00
State aid roads,	799.50
Patrol of State aid road,	415.00
Breaking snow,	1,000.00



Repairs on snowplow equipment,	500.00
Street lights,	672.00
Town advertising,	100.00
State auditor,	50.00
Cutting bushes town roads,	350.00
Narrow's Bridge railing,	150.00
School physician,	25.00
Wing for snowplow,	167.55
Graduation expense,	25.00
Overlay,	1,010.00
Lovell public library,	200.00
<hr/>	
Original commitment,	\$32,235.27
Supplementary taxes,	81.40
<hr/>	
Total commitment,	\$32,316.67

#### TOTAL WARRANTS DRAWN BY SELECTMEN

Town charges,	\$1,927.54
Support of poor,	2,935.59
Highways and bridges,	2,938.34
Cutting bushes, town roads,	357.48
State aid road construction,	4,045.95
State aid road patrol,	413.70
Cutting bushes, State aid and third class,	312.20
Maintenance, third class,	789.11
50-50 maintenance,	97.20
Snow removal,	2,626.37
Tractor repairs,	609.71
Common schools,	6,088.05
Textbooks and supplies,	369.90
School repairs,	245.17
Tuition,	3,093.70
Music in schools,	182.00
Advertising town,	100.00
State auditor,	47.41
State tax,	7,244.55
County tax,	3,196.67

Library,	200.00
Wing for plow,	167.55
School physician,	24.00
Narrow's Bridge railing,	43.57
Graduation expenses,	25.62
Special resolve, Christian Hill,	914.57
Street lights,	665.42
Sand and tar, third class road,	1,165.36
Casco Bank & Trust Co.,	4,000.00
Abatements,	75.68
Dog tax to State,	113.90
Unimproved roads, Federal money,	723.12
Old age assistance,	863.19
Dr. Harriman trust fund,	200.00
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Total,	\$46,802.62

#### FINANCIAL STANDING OF TOWN

Casco Bank & Trust Co.,	\$3,114.64
Cash impounded in Fidelity Trust Co.,	754.69
G. W. Walker, clerk, school fund (est.),	150.00
Trust accounts,	510.85
Harold Emmons, tax and int., '33,	5.78
Albion Hatch, tax and int., '33,	11.78
Maurice Kimball, tax and int., '34,	45.03
Albion Hatch, tax and int., '34,	10.50
Howard Smith, tax and int., '34,	6.72
Robert Smith, tax and int., '34,	5.94
Roger Brown, tax and int., '35,	22.30
Edna Farrington Est., '35,	4.41
Mauface Kimball, tax and int., '35,	38.25
Dan Mixer, tax and int., '35,	14.17
Harold Emmons, '35,	2.20
Albion Hatch, tax and int., '35,	11.09
Albion Hatch, tax and int., '36,	8.75
I. H. Francis, tax and int., '36,	2.44
W. A. McAllister, tax and int., '37,	28.91
Mrs. S. Adler, tax and int., '37,	2.37



Charles Fisher, tax and int., '37,	3.54
Robert Gray, tax and int., '37,	5.89
S. B. Townley heirs, '37,	1.57
Elizabeth Lasher, tax and int., '37,	2.96
Freeman McKeen, '37,	2.85
Mary Dickerman heirs, '37,	21.61
I. H. Francis, '37,	1.92
Albert Nutting, '37,	4.92
Charles Jones, '37,	4.92
Jerry Chapman, '37,	.19
Lester Fogg, '38,	3.53
A. F. Ferriera, '38,	3.18
Chas. Fisher, '38,	3.11
Elizabeth Lasher, '38,	2.60
Dorothy Schatzkins, '38,	.87
Ernest Stover Est., '38,	3.46
Mildred Andrews, '38,	4.32
Mildred Clark, '38,	2.25
Theodore Pottle, '38,	2.25
W. A. McAllister, tax lien and costs, '38,	22.85
W. A. McAllister, tax lien and costs, '38,	78.14
Dan Mixer, tax lien and costs, '38,	8.68
Randall Emerson, tax lien and costs, '38,	29.74
Roger Brown, tax lien and costs, '39,	17.72
Arlington Files, tax lien and costs, '39,	30.69
Edna Farrington heirs, tax lien and costs, '39,	5.10
Maurice Kimball, tax lien and costs, '39,	31.41
Dan Mixer, tax lien and costs, '39,	7.53
W. A. McAllister, tax lien and costs, '39,	54.41
Mrs. Freeman Winslow, tax lien and costs, '39,	23.17
Mildred Andrews, tax lien and costs, '39,	6.20
Mildred Clark, tax lien and costs, '39,	3.84
Theodore Pottle, tax lien and costs, '39,	3.84
Roger Brown, tax and int., '39,	4.24

Wm. Fairburn, Jr., tax and int., '39,	21.20
Dan Mixer, tax and int., '39,	.70
Ernest Stover heirs, tax and int., '39,	3.60
Maurice Kimball, tax and int., '39,	.70
State plowing (est.),	750.00
Chas. Garcelon, plowing snow, 1935-40,	62.50
S. B. Vinton, plowing snow, 1939,	25.00
Uncollected taxes as listed in tax collector's report,	602.83
	<hr/> \$6,620.85

## LIABILITIES

Due common school account,	\$ 724.48
Due State (old age assistance),	431.60
	<hr/> \$1,156.08
Balance in favor of town,	<hr/> \$5,464.77

## TOWN CHARGES

Appropriations,	\$1,800.00
Amount received from Wm. Smith, cost and interest, 1938-39 tax,	2.11
State treasurer, White Mt. Forest Reserve,	1.39
W. A. Hersey, cost and int., 1937-38-39,	6.28
A. P. Store, cost and int., '37-38-39 tax,	18.80
Job Barnard Est., cost and int., '38-39 tax,	9.13
Ruth K. Stanford, charges on,	.45
Chas. Goodrich, cost and int., '38 tax,	3.57
State treasurer, int. on bank stock,	.14
Don Dickerman, int. on '37 tax,	2.86
State treasurer, railroad and tel. tax,	22.25
Ernest Rudloff, int. on '37 tax,	.02
Wendell Blood,	3.00
State treasurer, refund, dog tax,	26.50
Lovell Volunteer Fire Dept., sale Ctr. schoolhouse,	1.00
Casco Bank & Trust Co.,	3.20
	<hr/>
Funds available,	\$1,897.80



W. F. Harriman, town dock,	\$ 4.75
E. T. Stearns, reg. aliens,	15.00
A. F. Stanley, caring for cemetery,	46.00
Casco Bank & Trust Co., int. on loans,	35.33
Elizabeth Eastman, painting road signs,	8.50
H. W. Hastings, legal advice,	1.00
Amos McKeen, mowing No. Lovell cemetery,	10.00
Loring, Short & Harmon, adding ma- chine,	75.00
Loring, Short & Harmon, supplies,	14.70
Evelyn Stone, salary,	25.00
Evelyn Stone, election,	12.00
Evelyn Stone, recording vital statistics,	12.00
Evelyn Stone, postage and supplies,	14.20
Evelyn Stone, fee on tax liens,	7.50
Evelyn Stone, 320 excise tax receipts, at 10c,	32.00
T. M. Allen, mowing cemetery,	4.00
Central Maine Power Co., Hattie Lyons' lights,	2.50
O. W. Allard, mowing cemetery,	3.00
D. C. Towle, sealer of weights and measures,	5.00
McAllister & Cram, painting cemetery fences,	41.00
Stearns, Kimball & Walker, paint and supplies for fence,	26.63
Casco Bank & Trust Co., office supplies,	5.97
F. F. Stearns, express,	1.55
Sidney McAllister, janitor,	6.00
Stearns, Kimball & Walker, fire ex- tinguisher,	1.20
Roy Hanson, legal advice,	1.00
M. R. Pitman, postage and supplies,	8.50
Lottie Palmer, salary,	240.00
Lottie Palmer, supplies,	6.53
Prudent Bedard, parking cars, town meeting,	2.00
John Fox, caring for buoys on lake,	8.00

Webb-Smith Printing Co., printing 1940	
town report,	117.50
Harold Gray, ballot clerk,	2.50
Rudolph McAllister, ballot clerk,	2.50
Geo. C. Coe, moderator,	5.00
Register of deeds, recording liens,	10.18
Howard Clock Co., repairing school clock,	3.00
Alice Dowell, telephone calls,	1.90
S. W. Goodwin, bond for town officers,	49.00
A. O. Pike & Son, school fund bonds,	10.00
E. T. Stearns, salary,	150.00
M. F. Stearns, salary,	150.00
Stearns, Kimball & Walker, postage	
and supplies,	51.38
Banker & Tradesman Press, office sup-	
plies,	3.90
Boston Regalia Co., flags,	8.50
Marks Printing House, town clerk's	
supplies,	12.25
Carrie E. Brown, postage and supplies,	10.56
M. F. Stearns, elections,	12.00
B. H. Walker, elections,	12.00
E. T. Stearns, elections,	12.00
A. G. Fox, ballot clerk,	12.00
Chas. F. Stanford, ballot clerk,	12.00
Register of deeds, discharging liens,	6.00
Carrie E. Brown, treasurer's salary,	150.00
L. L. Stearns, supplies,	4.95
Ruth K. Stanford, collecting taxes,	31.20
Ruth K. Stanford, postage and supplies,	85.80
Ruth K. Stanford, posting warrants,	15.00
B. H. Walker, salary,	175.00
B. H. Walker, telephone calls and sup-	
plies,	5.50
E. T. Stearns, mileage,	25.00
B. H. Walker, mileage,	15.00
Max Eastman, public water,	5.00
Nellie Eastman, public water,	5.00

Millard Smith, public water,	5.00
Geo. C. Coe, school fund trustee,	1.00
E. H. Clough, school fund trustee,	1.00
John S. Gerry, school fund trustee,	1.00
Charles S. Stanford, treasurer school fund,	8.00
G. W. Walker, clerk, school fund,	4.00
W. S. Dallinger, 12 school meetings,	18.00
Francis Libby, 12 school meetings,	18.00
Irene Walker, 12 school meetings,	18.00
E. T. Stearns, postage and supplies,	2.06
Hon. A. J. Stearns, legal services,	4.00
Total expenditures,	<hr/> \$1,927.54

Overexpended, \$29.74

#### SUPPORT OF POOR

Appropriated and assessed,	\$2,000.00
Received from State treasurer, acct. of Thaddeus Young,	1.75
Received from State treasurer, acct. of Ralph Farrington,	82.40
Received from Town of Fryeburg (Melvin Allen),	250.79
Total,	<hr/> \$2,334.94

#### Abbie McKeen Account

Z. L. Merchant, clothing,	\$ 5.58
Central Maine Power Co.,	21.53
W. F. Harriman, groceries,	384.28
W. A. Monkhouse, M. D.,	7.00
	<hr/> \$418.39

#### Veteran No. 2

Central Maine Power Co.,	\$ 44.24
S. T. Oliver,	197.97
Dan Noel,	10.24



Standard Oil Co.,	112.66	
Stearns, Kimball & Walker,	477.21	
W. A. Monkhouse, M. D.,	328.50	
M. C. McAllister,	37.18	
Thelma Wood,	59.00	
F. F. Stearns,	10.00	
E. S. Abbott, M. D.,	9.00	
L. S. Harmon,	3.00	
	<hr/>	\$1,289.00

#### Archie Hill Account

W. F. Harriman,	\$134.89	
W. A. Monkhouse, M. D.,	2.00	
	<hr/>	\$136.89

#### Ralph Farrington Account

Stearns, Kimball & Walker,	\$98.77	
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#### Jesse Adams Account

W. F. Harriman,	\$36.45	
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#### Andrew McAllister Account

W. A. Monkhouse, M. D.,	\$4.00	
S. T. Oliver,	2.50	
	<hr/>	\$6.50

#### Tramp Account

Mildred Briggs,	\$2.50	
Millard Smith,	2.00	
Stearns, Kimball & Walker,	.75	
Herbert Stone,	3.75	
	<hr/>	\$9.00

#### Surplus Commodities Account

Chapman's Express,	\$12.41	
Lottie Palmer,	3 2.50	
Marcus Stearns,	28.80	
	<hr/>	\$13.71

**Dan Mixer Account**

W. F. Harriman,	\$284.92
W. A. Monkhouse, M. D.,	6.50
Stearns, Kimball & Walker,	1.00
	<hr/>
	\$292.42

**Bert Brackett Account**

S. T. Oliver,	\$30.30
L. S. Stearns,	51.24
W. A. Monkhouse, M. D.,	50.00
F. A. Hill & Son, ambulance,	20.00
Marcotte Nursing Home,	8.57
E. T. Stearns, mileage,	10.00
George Anderson, hospital bed,	50.00
	<hr/>
	\$220.11

**Melvin Allen Account**

Sarah Hutchins,	\$169.00
Olive E. Barker,	20.00
Fryeburg Dairy,	17.28
Cushman Baking Co.,	5.67
Paul Morton,	38.24
Dorothy Quincy,	4.00
S. T. Oliver,	4.38
Central Maine Power Co.,	12.16
L. S. Harmon,	3.92
Bella Bachelder,	79.50
	<hr/>
	\$354.35

Total expenditures,	\$2,935.59
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Overexpended,	\$600.65
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**AUDITING TOWN BOOKS**

Appropriated and assessed,	\$50.00
State Dept. of Audit,	47.41
	<hr/>
Unexpended balance,	\$2.59

**STREET LIGHTS**

Appropriated and assessed,	\$672.00
Central Maine Power Co.,	665.42
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Unexpended,	\$6.58

**NARROW'S BRIDGE RAILING**

Appropriated and assessed,	\$150.00
P. A. Walker, foreman,	\$ 6.00
James Plummer, truck,	13.50
Ernest Merrill, labor,	4.20
Ernest Gerry, material,	9.67
Hurd's Garage, material,	6.00
<hr/>	
Total expenditures,	\$43.57
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Unexpended balance,	\$106.43

**OLD AGE ASSISTANCE**

Due State treasurer,	\$431.60
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**ADVERTISING TOWN**

Appropriated and assessed,	\$100.00
Oxford Hills Association,	\$50.00
Fryeburg Publicity,	25.00
Maine Publicity,	25.00
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	\$100.00

**WING FOR SNOWPLOW**

Appropriated and assessed,	\$167.55
Files & O'Keefe Co.,	\$167.55

**PUBLIC LIBRARY**

Appropriated and assessed,	\$200.00
Public library,	\$200.00

Respectfully submitted,

B. H. WALKER,

E. T. STEARNS,

M. F. STEARNS.

Selectmen of Lovell.



## SUMMER ROAD COMMISSIONER'S REPORT

## TOWN ROADS, HIGHWAYS AND BRIDGES

Wages, foreman, 50c per hour.	
Teams, $8\frac{1}{2}$ c per hour.	
Laborers, 35c per hour.	
Man and truck, $\$1.12\frac{1}{2}$ per hour.	
Gravel, 10c per yard.	
Appropriated and assessed,	\$3,000.00
Received from Mrs. Carry Eastman,	100.00
Received from Hattie M. Lyons,	25.00
Total,	\$3,125.00
P. A. Walker, foreman,	\$406.50
Ernest Merrill, labor,	198.45
Alfred Burnell, labor,	50.75
Roger Eastman, labor,	10.50
Leo Wells, labor,	5.25
Barton Files, labor,	4.20
Freeman Winslow, labor,	20.00
Melvin Allen, labor,	144.20
W. G. McAllister, labor,	1.05
Gordon Eastman, labor,	3.15
Eugene Flint, tractor,	17.15
Max Eastman, labor,	10.15
Bert Brackett, labor,	136.50
Herman Merrill, tractor,	27.20
Sidney McAllister, labor,	8.50
Walter Cook, labor,	18.82
Francis Libby, tractor,	16.02
Burton Stearns, team,	17.15
Clarence Lord, team,	35.70
C. W. Milliken, team,	8.69
O. J. Rowe,	3.67
Bert Kendall, labor,	25.00
Arlington Files,	3.15
Gus Fox, labor,	42.70
Lester Butters, labor,	11.90

134.50

Henry Fox, labor,	26.25
Freeman Winslow, team,	11.37
Arthur Benson, labor,	4.90
Freeman McKeen, labor,	17.15
Norman Davis, labor,	4.90
Wendell Blood, labor,	2.80
James Buswell, labor,	19.60
Elwin Gilman, labor,	5.60
Harold Thomson, labor,	.70
Leighton Brackett, labor,	2.80
Burchard McAllister, labor,	2.80
Harold Gray, labor,	35.00
Wilkie's Garage,	2.00
Frank Merrill, labor,	39.20
Charles Davis, labor,	11.20
James Plummer, truck,	327.38
Albert Nelson, truck,	12.00
L. S. Harmon, truck,	X 201.37
Edgar Grover, truck,	491.62
Everett McAllister, truck,	113.62
W. H. Farrington, truck,	25.00
H. T. Adams, truck,	36.00
Files & O'Keefe, repairs,	15.00
F. F. Stearns, freight,	.86
Stanley Milliken,	3.12
W. F. Harriman, supplies,	6.17
The Barrett Co., supplies,	6.05
Lewis Rowe, labor,	1.22
Elmer Andrews, gravel,	81.45
W. A. McAllister, gravel,	50.80
Bert Kendall,	4.00
Herman Merrill, gravel,	36.30
H. A. Horr, supplies,	23.56
Susie Milliken,	1.50
Byron McAllister, gravel,	.75
Leah Millett, gravel,	1.35
Ben Russell,	1.20
Carl Brown, material,	5.98

327.38

491.62

H. M. Pratt, material,	21.32
Ernest Gerry, materials,	31.98
Clarence Parker, blacksmithing,	3.66
Stearns, Kimball & Walker, supplies,	21.28
James Plummer, supplies,	1.20
<hr/>	
Total,	\$2,938.34
<hr/>	
Unexpended balance,	\$186.66

Respectfully submitted,

PERCY A. WALKER,  
Road Commissioner.

#### CUTTING BUSHES, TOWN ROAD

Appropriated and assessed,	\$350.00
George Thierrault, labor,	\$11.20
Roy Smith, labor,	7.00
Bert Brackett, labor,	30.80
Leighton Brackett, labor,	15.40
Melvin Allen, labor,	10.85
Harold Thomson, labor,	21.70
Everett Eastman, labor,	28.00
S. R. Andrews, labor,	17.50
Bert Kendall, labor,	43.75
P. A. Walker, labor,	22.00
Roger Eastman, labor,	23.10
Harold Gray, labor,	23.45
Burchard McAllister, labor,	19.60
Bertrand McAllister, labor,	12.60
Elwin Gilman, labor,	5.60
D. E. McAllister, labor,	21.53
Lester Butters, labor,	2.80
Freeman McKeen, labor,	2.80
Ernest Merrill, labor,	11.20
Archie Hill, labor,	.70



Alfred Burnell, labor,	24.50
Clinton Milliken, labor,	1.40
	<hr/>
Total expenditures,	\$357.48
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Overexpended,	\$7.48

Respectfully submitted,

PERCY A. WALKER,

Road Commissioner.

### CUTTING BUSHES, STATE AID AND THIRD CLASS ROADS

Appropriated and assessed,	\$375.00
P. A. Walker, labor,	\$46.50
Melvin Allen, labor,	32.90
Elwin Gilman, labor,	19.60
Roger Eastman, labor,	31.15
Everett Eastman, labor,	35.70
Harold Thomson, labor,	33.25
Burchard McAllister, labor,	21.35
Harold Gray, labor,	29.75
Bertrand McAllister, labor,	31.85
W. G. McAllister, labor,	14.70
T. M. Allen, Jr., labor,	13.30
Stearns, Kimball & Walker, supplies,	2.15
	<hr/>
Total expenditures,	\$312.20
	<hr/>
Unexpended balance,	\$62.80

Respectfully submitted,

PERCY A. WALKER,

Road Commissioner.

## SPECIAL RESOLVE, CHRISTIAN HILL

Amount available,		\$914.37
P. A. Walker, labor,	\$ 97.00	
Edgar Grover, truck,	237.65	+
Everett McAllister, truck,	154.35	
Melvin Allen, labor,	60.20	
James Buswell, labor,	53.20	
Ernest Merrill, labor,	46.90	
Roy Smith, labor,	19.60	
Clinton Andrews, truck,	107.80	
Elwin Gilman, labor,	50.40	
George Thierrault, labor,	9.45	
H. A. Horr, material,	7.29	
L. S. Harmon, truck,	46.55	
Bert Brackett, labor,	7.70	
Berchard McAllister, labor,	2.80	
Ernest Gerry, material,	11.52	
H. M. Pratt, material,	2.16	
<hr/>		
Total expenditures,		\$914.57

Respectfully submitted,

PERCY A. WALKER,

Road Commissioner.

## MAINTENANCE OF UNIMPROVED ROADS

Apportioned by the State,		\$723.02
P. A. Walker, foreman,	\$ 54.00	
James Plummer, truck,	135.98	135.98
Leon Harmon, truck,	133.53	✓
Edgar Grover, truck,	15.93	
Everett McAllister, truck,	113.93	
Ernest Merrill, labor,	38.15	
Bert Brackett, labor,	36.75	
Roger Eastman, labor,	8.40	
Harold Gray, labor,	39.55	

Burchard McAllister, labor,	29.75
Carlton Eastman, labor,	12.95
Everett Eastman, labor,	18.55
Leighton Brackett, labor,	14.00
Alfred Burnell, labor,	11.20
Elmer Andrews, gravel,	10.80
Leah Millett, gravel,	9.90
Byron McAllister, gravel,	9.00
W. A. McAllister, gravel,	15.90
Herman Merrill, gravel,	8.85
C. N. Brown, material,	6.00
	<hr/>
Total,	\$723.12
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Overexpended,	\$ .10

Respectfully submitted,

PERCY A. WALKER,

Road Commissioner.



## WINTER ROAD COMMISSIONER'S REPORT

### SANDING WINTER ROADS

Trucks, \$1.12½ per hour.

Hand labor, 35c per hour.

H. T. Adams, truck,	\$148.97
James Plummer, truck,	37.94
Edgar Grover, truck,	94.50
Leon Harmon, truck,	59.08
Donald Pulkkinen, foreman and labor,	26.75
Charles Harmon, labor,	8.76
Ray Harmon, labor,	2.63
Herbert Harmon, labor,	4.38
Carroll McAllister, foreman and labor,	70.50
Harold Watson, labor,	1.58
Leo Wells, labor,	18.38
Ernest Merrill, labor,	5.68
Stillman McAllister, labor,	1.75
Gus Heim, labor,	12.25
Charles Davis, labor,	14.88
Delbert Cram, labor,	2.98
James Plummer, labor,	1.05
Maurice Kimball, labor,	2.10
Stearns, Kimball & Walker, bags and twine,	2.05
Albert Graves, bags,	1.54
H. A. Horr, dynamite caps and fuse,	3.69
W. H. Shurtleff Co., salt,	88.80
<hr/>	
Total expenditures,	\$610.24

### SNOW FENCE ACCOUNT

Carroll McAllister,	\$45.50
Harold Gray,	8.23
Maurice Kimball,	8.23
Edgar Grover,	25.19
Frank Watson,	2.45
H. T. Adams,	1.75

Charles Davis,	3.85
Leo Wells,	1.75

Total expenditures, \$96.95

Respectfully submitted,

CARROLL McALLISTER.

### SNOW REMOVAL PLOWING

Truck plowing, \$2.00 per hour	
Truck wingman, 35c per hour.	
Tractor driver, 60c per hour.	
Tractor wingman, 50c per hour.	
James Plummer, truck plow,	\$711.20
Edgar Grover, truck plow,	646.80
Carl Brown, plowing Dresser Hill road,	18.00
Town of Sweden, plowing,	7.28
Donald Pulkkinen, plowing and wingman,	57.55
Carroll McAllister, plowing and wingman,	201.65
Harold Watson, wingman,	22.05
Charles Harmon, wingman,	22.06
Mayo Cram, wingman,	3.85
H. T. Adams, tractor operator,	4.20
Edgar Grover, tractor operator and wingman,	48.10
Delbert Cram, wingman,	17.47
Leo Wells, wingman,	3.50
Gus Heim, wingman,	20.60
Stillman McAllister, wingman,	3.50
Ernest Merrill, wingman,	2.80
E. N. Davis, wingman,	9.98
Lesmore Durgin, wingman,	4.55
Stearns, Kimball & Walker, gas and oil,	21.00
Wilkie's Garage, gas and oil,	18.22
Silkworth's Garage, gas and oil,	4.54
Leon Harmon, gas and oil,	24.24
Edgar Grover, trucking plow to Skowhegan,	15.00

711.20  
646.80  
444.40

Carroll McAllister, trip to Skowhegan,	5.00
Southeastern Petroleum Co., drum of grease,	34.22
	<hr/> \$1,921.36
Sum spent by Donald Pulkkinen as road commissioner,	\$695.19

Respectfully submitted,

CARROLL McALLISTER.

**WINTER ROAD ACCOUNT**  
(Repairs on Tractor and Plows)

Appropriated and assessed,	\$500.00
Eastern Tractor & Equipment Co.,	\$ 64.74
Maine Steel, Inc.,	99.36
Thompson Smith Co.,	89.90
E. Corey Co.,	17.58
Wilkie's Garage,	82.95
Hurd's Garage,	123.44
Ernest Gerry,	36.29
Silkworth's Garage,	2.45
Carroll McAllister, labor,	22.50
Delbert Cram, labor,	1.75
Edgar Grover, labor,	17.50
James Plummer, labor,	.75
Charles Harmon, labor,	.75
Donald Pulkkinen, labor,	3.00
Stearns, Kimball & Walker,	4.62
W. B. Richardson,	6.00
Leon Harmon,	3.95
Edgar Grover, 2 trips to Portland,	16.00
James Plummer, trip to Portland,	8.00
	<hr/>
Total expenditures,	\$601.53
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Overexpended,	\$101.53

Respectfully submitted,

CARROLL McALLISTER.

# STATE AID AND THIRD CLASS CONSTRUCTION

## NO. 5

Building funds available,	\$4,341.00
James Plummer, foreman, @ 62½c per hour,	\$ 754.38
Everett Wakefield, operator @ 60c per hour,	123.60
George Thierrault, labor @ 35c per hour,	76.30
Ernest Merrill, labor @ 35c per hour,	76.65
Herbert McKeene, labor @ 35c per hour,	78.05
Howard Allen, labor @ 35c per hour,	72.45
Urban Thompson, labor @ 35c per hour,	71.75
Freeman McKeene, labor @ 35c per hour,	73.15
Lester Butters, labor @ 35c per hour,	52.15
Bert Brackett, labor @ 35c per hour,	69.65
Prudent Bedard, labor @ 35c per hour,	32.20
Clifford Kimball, labor @ 35c per hour,	26.95
Charles Davis, labor @ 35c per hour,	10.85
Roger Eastman, labor @ 35c per hour,	7.00
Harold Gray, labor @ 35c per hour,	7.00
Mellie Allen, labor @ 35c per hour,	2.80
Merwin Hurd, labor @ 35c per hour,	2.80
Carlton Eastman, labor @ 35c per hour,	2.80
Maurice Kimball, labor @ 35c per hour,	4.20
Leighton Brackett, labor @ 35c per hour,	55.30
Frank Merrill, labor @ 35c per hour,	58.28
John Palmer, labor @ 35c per hour,	55.30
Roy Smith, labor @ 35c per hour,	41.65
Harold Hill, labor @ 35c per hour,	14.35
State Shovel No. 69, @ \$3.00 per hour,	621.00
Lester Butters, truck driver @ 37½c per hour,	13.88
Frank Perkins, truck driver @ 37½c per hour,	34.50
Lewis Rowe, truck driver @ 37½c per hour,	16.50
Leon Felton, power grader driver @ 50c per hour,	8.00
Town of Bridgton, power grader @ \$2.00 per hour,	32.00
Everett McAllister, truck without driver, 85c per hour,	31.45
Leon Harmon, truck without driver @ 85c per hour,	95.80



Chester Rowe, truck without driver @ 85c per hour,	50.20
Edgar Grover, truck and driver @ \$1.22½ per hour,	203.80
Virgil Smith, truck and driver @ \$1.22½ per hour,	79.68
Sewell Butters, truck and driver @ \$1.22½ per hour,	69.88
Merton Charles, truck and driver @ \$1.22½ per hour,	11.50
Harold Merrill, truck and driver @ \$1.22½ per hour,	63.88
Ervill Curtiss, truck and driver @ \$1.22½ per hour,	63.38
Ralph Perry, truck and driver @ \$1.22½ per hour,	38.19
Myron Lord, truck and driver @ \$1.22½ per hour,	37.38
H. T. Adams, truck and driver @ \$1.22½ per hour,	33.08
Charles Saunders, truck and driver @ \$1.22½ per hour,	9.80
Everett McAllister, truck and driver @ \$1.22½ per hour,	201.86
Clint Andrews, truck and driver @ \$1.22½ per hour,	288.81
William Farrington, truck and driver @ \$1.22½ per hour,	45.00
Hurd's Garage, wrecker, loading split stone,	8.00
Frank Batchelder, compressor @ \$3.00 per hour,	9.00
Stearns, Kimball & Walker, supplies,	11.95
Herbert McKeene, 923 loads shoulder materials @ 5c per load,	46.15
Wilkie's Garage, sharpening tools,	.65
Frank Stearns, split stone,	10.00
Elmer Andrews, gravel, 2,134 yards @ 10c per yard,	213.40
New England Metal Culvert Co.,	394.57

Millard Smith, 22 yards sand @ 10c per yard,	2.20
5 tiles Fitton, dynamite caps,	3.75
Fox Bros., 9 bags cement @ 70c per bag,	6.30
Leon Harmon, 5 bags cement @ 70c per bag,	3.50
Joseph Fox, drag plank,	7.00
Tar bill, 1939 construction,	246.93
50 yards tar, sand and labor,	50.80
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	\$4,292.88
Credit by error,	7.35
	<hr/>
	\$4,285.53
	<hr/>

Unexpended balance, \$55.47  
 2,050 feet accepted and tarred; 200 feet ready for  
 tarring.

Respectfully submitted,

JAMES PLUMMER,

Foreman.

### COST OF TARRING ROADS

By vote of town the auto excise tax collected from  
 February 1, 1940, to February 1, 1941, was to be used for  
 the above purpose.

Excise tax,	\$1,546.90
State tar,	\$880.76
H. T. Adams, truck,	31.50
James Plummer, truck,	58.50
Roy Smith, labor,	18.20
Ernest Merrill, labor,	12.60
Rodley Adams, labor,	5.60
Harold Hill, labor,	12.60
Elwin Gilman, labor,	7.00
Wendall McAllister, 240 yards gravel,	24.00
George Theriault, labor,	9.80

Weeman McAllister, labor,	5.60
Frank Merrill, labor,	1.40
Clinton McAllister, truck,	13.50
Everett McAllister, truck,	13.50
Thaxter Littlefield, truck,	13.50
Charles Davis, labor,	18.20
Prudent Bedard, labor,	4.20
Barton Files, labor,	6.00
Joe Nelson, labor,	4.20
Sand loader,	9.60
Clifford Kimball, labor,	1.40
Leah Millett, 137 yards of sand,	13.70
	<hr/>
Total expenditures,	\$1,165.36
	<hr/>
Unexpended balance,	\$381.54

#### PATROLLING STATE AID ROAD

Appropriated and assessed,	\$415.00
To State treasurer,	413.70
	<hr/>
Unexpended balance,	\$1.30

#### 50-50 MAINTENANCE STATE AID ROAD

Appropriated and assessed,	\$50.00
Received from State,	48.60
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	\$98.60
Town warrants drawn by selectmen:	
H. T. Adams,	\$72.00
Charles Davis,	25.20
	<hr/>
Total expenditures,	\$97.20
	<hr/>
Unexpended balance,	\$1.40

## THIRD CLASS ROAD MAINTENANCE

Appropriated and assessed, \$780.00

Town warrants drawn by selectmen:

H. T. Adams, truck,	\$520.00
Charles Davis, labor,	172.20
Clifford Kimball, labor,	15.40
Roger Eastman, labor,	11.20
Harold Gray, labor,	11.20
Elmer Andrews, gravel,	2.00
Herman Merrill, gravel,	2.00
Ernest Gerry, blacksmith,	1.75
Barrett Co., 5 barrels tar,	30.25
Ervil Curtiss, truck,	4.00
Thaxter Littlefield, labor,	2.00
Stanley Nelson, labor,	1.40
Harold Pratt, lumber,	4.56
John Files, labor,	1.40
Carl McKeen, labor,	1.40
Stearns, Kimball & Walker, material,	8.35

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Total expenditures, \$789.11

Overexpended, \$9.11

Respectfully submitted,

H. T. ADAMS,

Patrolman.

## SCHOOL FUND ACCOUNT

Securities:

Note, Lovell Masonic Trustees,	\$500.00
Note, Dana McAllister,	600.00
Note, Donald L. Andrews,	850.00
Note, Albert P. Libby,	600.00
Cash, Portland Savings Bank,	872.84

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Total securities, \$3,422.84



Available for common schools account,

1941, estimated:

Due, Dana McAllister, balance	
1939 interest,	\$ 10.00
Interest, notes, \$2,550.00 @ 5%,	127.50
Interest, cash, \$872.84 @ 2%,	17.46

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Total amount available

(estimated), \$154.96

The following amounts have been paid to the town treasurer to be applied on the 1940 "Common Schools Account":

From S. F. Heald Est., Dana McAllister's 1938 interest,	\$36.00
From Dana McAllister, 1939 interest,	20.00
From Masonic Trustees, two years' interest, 1938 and 1939,	50.00
Interest, Maine Savings Bank,	2.86
Interest, Portland Savings Bank,	23.72

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Total amount paid town treasurer, 1940,

\$132.58

The account with the Maine Savings Bank has been closed.

Respectfully submitted,

CHARLES F. STANFORD,

Treasurer Lovell School Fund.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the Superintending School Committee and Citizens  
of Lovell:

It is my privilege to report to you the conditions existing in your schools the past year.

The school census, taken April 1st, showed 165 persons in town between the ages of five and twenty-one.

Our registration at present is as follows: North Lovell, 16; Village Grammar, 32; Intermediate, 37; Primary, 27. Because of the presence of fourteen pupils coming from the homes of men working in the portable mills in town, the Village School has been badly overcrowded since September. These rooms at the Village were planned to care for twenty-five pupils each so you can see for yourself. The recent epidemic of measles, whooping cough and flu is responsible for very poor attendance during the winter term.

We have the same efficient teachers as last year—Miss Irene Tubbs, Village Grammar; Miss Velma Shea, Village Intermediate; Miss Emily Hodgkins, Village Primary; and Miss Mertice Berry at North Lovell. A visit to these schools will convince you that we have a corps of teachers above the average in character and ability.

Our textbooks are of the best, thanks to your generosity in the past. I feel sure that our new reading program in the lower grades will lay a firm foundation for all the subjects in the upper grades.

Our secondary school registration is as follows: Fryeburg Academy, 29; Norway High, 2; Bangor High, 1; and Gould Academy, 1.

Those of our former pupils attending higher institutions of learning are Elizabeth Davey at Radcliff College, Willard Warren at Bowdoin College, Patricia Warren at Simmons College, and Harlan Rowe at University of Maine.

It has been suggested that we introduce a course in elementary shop work and domestic science. This would be most desirable for we have pupils who can get little from the regular school work but who could be taught to use their hands. However, we have no room in either school building for this activity nor could our teachers take on this extra work.

Our school buildings are in excellent repair. We need new curtains for the Village Schoolhouse and a fence, GOOD AND STRONG, across the lower end of the playground there.

You citizens are paying good money for your schools and there you are placing your most valuable possession—your children. Don't you think you should visit the classrooms and see for yourself how we school people are caring for your boys and girls? You wouldn't turn over a valuable car to us for the school year, seven hours a day, without checking up on us!

We thank you for your confidence and we assure you that we will care for your small people to the best of our ability.

Respectfully submitted,

LOTTIE M. PALMER.

## FINANCIAL REPORT OF THE SUPERIN- TENDENT OF SCHOOLS

### COMMON SCHOOL ACCOUNT

Dr.

To unexpended balance, 1939-40,	\$ 505.40
To town appropriation, 1940,	4,500.00
To balance on School Nurse Account,	34.00
To interest on School Fund,	132.58
To tuition from Fryeburg and Mrs. Chick,	42.00
To State school fund apportionment,	1,598.55
	\$6,812.53

Cr.

By amount paid teachers,	\$2,489.00
By amount paid for conveyance,	2,889.50
By amount paid for fuel,	206.25
By amount paid janitors,	503.30
By unexpended balance, 1940-41,	724.48
	\$6,812.53

### TEACHERS' ACCOUNT

(6 weeks winter term—7 weeks spring term)

Irene Tubbs,	\$247.00
Emily Hodgkins,	234.00
Velma Shea,	234.00
Mertice Berry,	234.00
	\$949.00

(Fall term—16 weeks)

Irene Tubbs,	\$320.00
Emily Hodgkins,	304.00
Velma Shea,	304.00
Mertice Berry,	304.00
	\$1,232.00

(Winter term, unfinished—4 weeks)

Irene Tubbs,	\$80.00
Emily Hodgkins,	76.00



Velma Shea,	76.00	
Mertice Berry,	76.00	
		<hr/> \$308.00

Total paid teachers, \$2,489.00

### CONVEYANCE ACCOUNT

Charlotte Leavitt,	\$450.00
Beatrice Libby,	292.50
E. T. Stearns,	400.00
Marshall McAllister,	825.00
Elmore Gilman,	209.00
Max Eastman,	713.00

Total paid for conveyance, \$2,889.50

### FUEL ACCOUNT

C. W. Milliken,	\$171.00
Marshall McAllister,	26.25
Harold Hill,	1.50
Freeman McKeen,	1.50
J. W. Palmer,	2.50
Archie Hill,	3.50

Total paid for fuel, \$206.25

### JANITORS' ACCOUNT

James Buswell,	\$459.00
Eleanor McKeen,	16.50
Howard Adams,	9.00
Bessie Adams,	5.00
Harry Hill,	5.00
Fred McDonald,	2.80
Bert Kendall,	6.00

Total paid janitors, \$503.30

## TEXTBOOKS AND SUPPLIES ACCOUNT

Dr.

To unexpended balance, 1939-40,	\$ 22.95	
To town appropriation, 1940,	375.00	
	<hr/>	\$397.95

Cr.

Ginn & Co.,	\$39.98	
Houghton Mifflin Co.,	1.27	
Bobbs-Merrill Co.,	14.07	
Webster Publishing Co.,	1.43	
Fellowship Press,	3.00	
E. E. Babb & Co.,	3.40	
Silver, Burdett & Co.,	10.23	
Macmillan Co.,	1.55	
American Education Press,	57.00	
Allyn & Bacon,	20.86	
Noble & Noble,	10.63	
John C. Winston Co.,	14.74	
Scott, Foresman & Co.,	57.86	
A. E. Tarbel,	4.09	
J. B. Lippincott Co.,	5.15	
American Book Co.,	5.12	
J. L. Hammett Co.,	73.55	
School Products Bureau,	19.65	
Papercrafters,	18.36	
World Book Co.,	6.57	
W. A. McAllister,	1.39	
Unexpended balance, 1940-41,	28.05	
	<hr/>	\$397.95

## SECONDARY SCHOOL TUITION ACCOUNT

Dr.

To town appropriation, 1940,	\$3,000.00	
To State school fund apportionment,	93.70	
	<hr/>	\$3,093.70

Cr.

Fryeburg Academy,	\$2,746.50	
Town of Norway,	210.00	
Gould Academy,	100.00	

Town of Bridgton,	8.88	
City of Bangor,	28.32	
		<u>\$3,093.70</u>

### SCHOOL PHYSICIAN ACCOUNT

Dr.		
To town appropriation, 1940,		\$25.00
Cr.		
By amount paid Dr. Monkhouse,	\$24.00	
By unexpended balance, 1940-41,	1.00	
		<u>\$25.00</u>

### GRADUATION FUND ACCOUNT

Dr.		
To town appropriation, 1940,	\$25.00	
To overdraft, 1940-41,	.62	
		<u>\$25.62</u>
Cr.		
Leon Bolduc,	\$10.00	
Herbert Stone,	3.00	
J. L. Hammett Co.,	5.37	
W. F. Harriman,	.75	
Central Maine Power Co.,	5.00	
James Buswell,	1.50	
		<u>\$25.62</u>

### MUSIC ACCOUNT

Dr.		
To town appropriation, 1940,		\$200.00
Cr.		
H. A. D. Hurd,	\$182.00	
Unexpended balance, 1940-41,	18.00	
		<u>\$200.00</u>

## REPAIRS ACCOUNT

Dr.

To town appropriation, 1940,	\$250.00
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Cr.

Fox Bros.,	\$ 51.56
N. U. Greenlaw,	2.30
C. W. McAllister & D. E. Cram,	109.04
C. A. Parker,	18.50
J. L. Hammett Co.,	6.80
Charles Stanford,	17.50
Stearns, Kimball & Walker,	21.33
L. S. Harmon,	18.14
Unexpended balance, 1940-41,	4.83
	<hr/> \$250.00

## POLL TAX

Raymond E. Allen,	\$3.00
Roger C. Brown,	3.00
John M. Brown,	3.00
Wendall Blood,	3.00
Arlington Files,	3.00
Wm. A. Fairburn, Jr.,	3.00
George Guerette,	3.00
Everett Heald,	3.00
Maurice Kimball,	3.00
Clarence D. Lord,	3.00
Benj. Russell,	3.00
Woodsum Scribner,	3.00
George Therrault,	3.00
	<hr/> \$39.00

The following taxes were collected by Ruth K. Stanford after the books were closed:

Wm. A. Fairburn, Jr.,	\$ 19.60
Theodore S. Pottle,	2.16



Mrs. Mildred Andrews,	4.15	
Randall Emerson,	26.56	
Bertrand Mason,	24.57	
Benj. Russell,	109.14	
	<hr/>	\$186.18

### PERSONAL (RESIDENT)

Wm. A. Fairburn, Jr.,	\$16.60	
Arlington Files,	.33	
George Guerette,	1.66	
Clarence D. Lord,	3.82	
Daniel Mixer,	.66	
Sidney H. McAllister,	2.66	
Herbert McAllister,	2.49	
Benj. Russell,	1.33	
	<hr/>	\$29.55

### PERSONAL (NON-RESIDENT)

Luther L. Blake,	\$13.28
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### REAL ESTATE (NON-RESIDENT)

Mrs. Mildred Andrews,	\$ 4.15	
Mildred P. Clark,	2.16	
Randall Emerson,	26.56	
Harold Emmons,	1.66	
Percy Farnham,	49.80	
Charles L. Goodrich,	14.94	
Murry, Nelson, Hugh Goldthwaite,	2.49	
Heirs of Charles H. Jones,	4.15	
M. C. McCalmont,	16.60	
Heirs of Mrs. A. B. Perry,	.17	
Theodore S. Pottle,	2.16	
Ernest Rudloff,	.53	
Heirs of A. E. Watson,	1.66	
	<hr/>	\$127.03

**1938 AND 1939**

Wm. A. Fairburn, Jr., 1939 tax,	\$20.00	
Mildred Andrews, 1938 tax and 1939 tax lien,	10.00	
Theodore Pottle, 1938 tax, 1939 tax lien,	6.33	
	<hr/>	\$36.33

**ABATEMENTS**

Melvin Allen, sickness,	\$ 3.00	
Farnham Brooks, paid in Auburn,	3.00	
Ekado Kingo, over age,	3.00	
Arthur G. Fox, error in listing,	11.50	
Ralph Farrington,	3.00	
Delmore Gilman, paid in Bath,	3.00	
Lewis Hern,	3.00	
Donald Kilgour, paid in Pittsfield,	3.00	
G. E. C. Logan, M. D., paid in Portland,	3.00	
Harold Stone, paid in Sweden,	3.66	
Freeman Winslow, paid in Fryeburg,	3.32	
Brckett & Shaw, error in listing.	33.20	
	<hr/>	\$75.68

**REAL ESTATE (RESIDENT)**

Roger Brown,	\$ 14.94	
Heirs of Edna Farrington,	3.32	
Arlington Files,	26.89	
Maurice Kimball,	27.56	
Clarence D. Lord,	21.58	
Daniel Mixer,	5.64	
Wendall McAllister,	92.96	
Sidney McAllister,	28.54	
Bertrand L. Mason,	24.57	
Benj. Russell,	104.81	
Heirs of Blanche Russell,	19.92	
Heirs of Ernest Stover,	3.32	
Mrs. Freeman Winslow,	19.92	
	<hr/>	\$393.97

## TAX COLLECTOR'S REPORT

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Original commitment,	\$32,235.27
Supplementary taxes,	81.40
	<hr/>
To be collected,	\$32,316.67
Cash paid treasurer,	\$31,638.16
Abatements,	75.68
	<hr/> \$31,713.84

### UNPAID TAXES

Personal tax, resident,	\$ 29.55
Personal tax, non-resident,	13.28
Real estate tax, resident,	393.97
Real estate tax, non-resident,	127.03
Poll taxes,	39.00
	<hr/> \$602.83
	<hr/>
Total,	\$32,316.67

Respectfully submitted,

RUTH K. STANFORD,

Collector.

### TRUST ACCOUNTS

Lesmore Durgin,	\$ 25.25
Henry Fox,	30.00
Ralph Littlefield,	25.00
Geo. Mills,	138.00
B. W. Brackett,	65.00
Bennett McDaniels estate,	150.00
Maurice Kimball,	47.60
Curtis Kimball,	30.00
	<hr/> \$420.85

## TREASURER'S REPORT

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1940-1941

### RECEIPTS

Cash balance, February 1, 1940,	\$ 1,288.34
Ruth K. Stanford, 1940 town taxes,	31,638.16
1939 Taxes:	
Dana McAllister,	\$ 24.00
Addie M. Stone,	2.72
Schuyler Armstrong,	49.30
Frank C. Stearns heirs,	10.20
Mrs. A. B. Perry heirs,	.17
Calvin Heald,	3.40
Addie M. Stone heirs,	12.25
Everett Wakefield,	4.53
Maurice Kimball,	3.00
Freeman Winslow,	3.00
Curtis Brooks,	3.00
Wendall Blood,	3.00
William Smith, 1938-39 tax liens, costs and interest,	5.44
W. A. Hersey, 1938-39 tax liens, costs and interest,	72.88
Alice H. Stone, 1937 tax and interest, 1938-39 liens, costs and interest,	139.78
Arthur P. Stone, 1938-39 liens, costs and interest,	107.98
Job Barnard heirs, 1938-39 liens, costs and interest,	109.33
Charles Goodrich, 1938 lien, costs and interest,	18.24
Charles Goodrich, part payment, 1939 lien,	12.00
Curtis Brooks, 1938 tax,	3.00
Don Dickerman, 1937 tax,	52.21
Ernest Rudloff, 1937 tax and interest,	.20
V. H. Littlefield, 1936 tax lien,	19.80

Wendall McAllister, part payment	
on taxes,	50.00
	<hr/>
	709.43
A. Evelyn Stone, 1940 excise taxes,	1,546.90
Charles F. Stanford, school fund interest,	132.58
State of Maine:	
Pauper bills,	84.15
Snow payrolls,	1,187.55
State municipal allotment,	990.66
Bank stock interest,	.14
Maintenance of unimproved roads,	723.02
Special resolve,	914.57
State aid construction and third class roads,	4,038.60
50-50 road,	48.60
Dog licenses refund,	26.50
State school fund,	1,692.25
R. R. & tel. tax,	22.25
Harriman trust fund,	200.00
White Mt. Forest Reserve,	1.39
Carrie Eastman, gift to town roads acct.,	100.00
Hattie Lyons, for labor on road,	25.00
Ruth K. Stanford, collecting charge on check,	.45
Lesmore Durgin, trust acct.,	10.00
Town of Fryeburg, tuition,	36.00
Town of Fryeburg, reimbursement bill,	250.79
Inez Chick, tuition,	6.00
James Plummer, error, State aid road,	7.35
Diamond Match Co., plowing,	46.00
Lovell Fire Dept., sale of schoolhouse,	1.00
A. Evelyn Stone, dog licenses,	113.90
Selectmen, abatements,	75.68
Casco Bank & Trust Co., loans,	4,000.00
	<hr/>
Total receipts,	\$49,917.26
PAYMENTS	
Selectmen's warrants, Nos. 1 to 46, inclusive,	\$46,802.62
Balance in treasury,	3,114.64
	<hr/>
	\$49,917.26



## UNREDEEMED TAX LIENS

## 1936

Albion Hatch heirs,	\$ 8.25
I. H. Francis,	1.65

## 1938

Daniel Mixer,	5.54
Randall Emerson,	26.08
Wendall McAllister,	19.56
Wendall McAllister,	71.72

## 1939

Arlington Files,	25.50
Arlington Files,	2.04
Wendall McAllister,	20.40
Wendall McAllister,	74.80
Theodore Pottle,	2.21
Mildred P. Clark,	2.21
Charles Goodrich,	15.30
Edna Farrington heirs,	3.40
Mrs. Freeman Winslow,	20.40
Mrs. Mildred Andrews,	4.25
Roger Brown,	15.30
Daniel Mixer,	5.78
Maurice Kimball,	28.22
	<hr/> \$352.61

## NELLIE P. BROWN TRUST FUND

February 1, 1940, cash on hand,	\$626.26
Cash received, interest,	10.21
	<hr/> \$636.47
February 8, 1941, cash on hand,	\$636.47

## MARTHA KIMBALL TRUST FUND

February 1, 1940, cash on hand,	\$104.37
Cash received, interest,	1.70
	<hr/> \$106.07
February 8, 1941, cash on hand,	\$106.07

**ALPHEUS HAMBLÉN TRUST FUND**

February 1, 1940, cash on hand,	\$313.13	
Cash received, interest,	5.10	
		\$318.23
February 8, 1941, cash on hand,		\$318.23
<b>A. H. HARRIMAN TRUST FUND</b>		
March 15, 1940, cash on hand,	\$200.00	
Cash received, interest,	4.52	
		\$204.52
Cash paid A. F. Stanley, labor,	\$ 3.00	
February 8, 1941, cash on hand,	201.52	
		\$204.52

Respectfully submitted,

CARRIE E. BROWN,  
Treasurer.

**TOWN CLERK'S REPORT****VITAL STATISTICS**

Births, deaths and marriages which have been recorded by the town clerk from January 1, 1940, to January 1, 1941.

**BIRTHS**

1940.

January 3, to Mr. and Mrs. John R. Fox, a son, Richard Herman.

February 1, to Mr. and Mrs. Charles E. Harmon, a son, Arnold Ned.

February 11, to Mr. and Mrs. Lewis A. Davis, a daughter, Sandra Lou.

March 4, to Mr. and Mrs. Gordon M. Eastman, a son, Gordon Mellen, Jr.

April 1, to Mr. and Mrs. Donald L. Andrews, a son, Gerry Lee.

April 20, to Dr. and Mrs. William A. Monkhouse, a son, William Allan, Jr.

May 10, to Mr. and Mrs. Ray F. Harmon, a daughter, Juanita Elaine.

July 12, to Mr. and Mrs. Harold H. Hill, a son, Ermin Clifford.

July 16, to Mr. and Mrs. Clinton P. Hubbard, a daughter, Linda.

October 25, to Mr. and Mrs. Clarence P. Micklon, a daughter, Delma Orilla.

October 30, to Mr. and Mrs. Herbert G. Stone, a son, Elwood Dana.

November 2, to Mr. and Mrs. Roy R. Smith, a son, James Ormando.

December 21, to Mr. and Mrs. Harold E. Severance, a son, Douglas Kinsley.

December 24, to Mr. and Mrs. Laurence L. Bean, a daughter, Florence Alma.

#### DEATHS

1940.

January 5, Percy E. Gerry, age 48 yrs. 10 mos. 7 days.

January 20, Nettie A. Merrill, age 61 yrs. 3 mos. 15 days.

January 26, Eudora Bedard, age 10 yrs. 11 mos. 3 days.

January 31, Walter I. Stover, age 77 yrs. 9 mos. 2 days.

February 11, Harriette A. Pearson, age 74 yrs. 3 mos. 28 days.

March 15, Calvin G. Briggs, age 46 yrs. 0 mos. 20 days.

March 20, Gertrude B. McSherry, age 61 yrs. 10 mos. 15 days.

May 31, Mandell A. LeBaron, age 75 yrs. 3 mos. 16 days.

June 13, Georgie McAllister, age 67 yrs. 7 mos. 4 days.

July 9, Nellie F. Hathaway, age 80 yrs. 2 mos. 28 days.

August 10, Avis A. Farrington, age 65 yrs. 3 mos. 5 days.

September 12, Marcia C. Merrill, age 1 yr. 0 mos. 18 days.

September 28, Kenneth H. Merrill, age 26 yrs. 8 mos. 20 days.

October 2, Cora Wyman, age 74 yrs. 6 mos. 12 days.

October 21, Henrietta McKeen, age 56 yrs. 7 mos.

December 6, Annie E. Walker, age 79 yrs. 2 mos. 21 days.

## MARRIAGES

1940.

March 9, Orman A. McAllister and Frances C. Shaw, both of Lovell, Me.

June 12, William R. Jordan of Fryeburg, Me., and Anne E. Shaw of Lovell, Me.

August 17, Forrest E. Martin of Norway, Me., and Virginia McAllister of Stoneham, Me.

August 21, Lauris J. Brown and Lillian G. McAllister, both of Conway, N. H.

September 7, Alonzo B. Sudsbury of Lovell, Me., and Eloise V. Marden of Strong, Me.

September 24, Earl W. Gove and Alice M. McKenzie, both of Lovell, Me.

October 5, Albert P. Libby and Marilyn L. Plummer, both of Lovell, Me.

November 2, Merwin W. Hurd of Lovell, Me., and Marcia E. Bell of Conway, N. H.

November 3, Charles W. Gerry and Gertrude E. Emery, both of Lovell, Me.

November 10, Nolan C. Fowler of New Hampton, N. H., and Flora V. Lloyd of Bridgewater, N. H.

December 8, Harold E. Thompson of Lovell, Me., and Alberta F. Wilson of Bridgton, Me.

Respectfully submitted,

A. EVELYN STONE,

Town Clerk.

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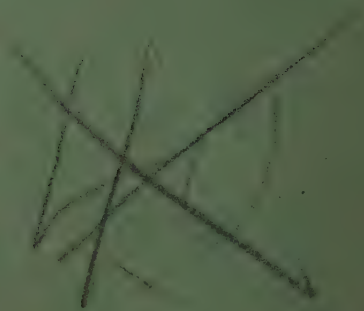
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# Annual Report

of the

## Municipal Officers

of the

### TOWN OF

# LOVELL

## MAINE

FOR THE FISCAL YEAR ENDING

## FEBRUARY 3, 1942



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE

For the Fiscal Year Ending

February 3, 1942

## **TOWN OFFICERS FOR 1941-42**

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### **Moderator**

MAJOR GEORGE C. COE

### **Town Clerk**

A. EVELYN STONE

### **Selectmen, Assessors and Overseers of the Poor**

E. T. STEARNS

M. F. STEARNS

J. S. GERRY

### **Treasurer**

CARRIE E. BROWN

### **Collector of Taxes**

RUTH K. STANFORD

### **Road Commissioners**

Summer,

PERCY A. WALKER

Winter,

CARROLL McALLISTER

### **Superintending School Committee**

IRENE WALKER (Term expires 1942)

WM. S. DALLINGER (Term expires 1943)

JOHN M. FARRINGTON (Term expires 1944)

### **Local Board of Health**

W. A. MONKHOUSE, M. D., Lovell, Maine

### **Truant Officer**

CHARLES F. STANFORD

### **Town School Fund Officers**

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

Trustees: JOHN S. GERRY

GEO. C. COE

E. H. CLOUGH

### **Fire Wardens**

ORIS M. LeBARON

JOHN FOX

M. R. WILKINSON



## Surveyors

JOSIAH H. FOX JOHN FOX  
ERNEST C. GERRY JOHN S. GERRY  
PERCY A. WALKER

## Constables

H. A. HORR . . . . . R. R. McALLISTER  
B. H. WALKER . . . . . RUTH K. STANFORD

## Fire Wards

E. T. STEARNS                      M. F. STEARNS  
JOHN S. GERRY                      JOHN FOX

## Budget Committee

ERNEST C. GERRY  
WILLIAM E. SEVERANCE  
SARAH B. MERRILL  
HARRY B. McKEEN  
GEORGE C. COE  
GEORGE W. WALKER  
BENJ. E. BROWN  
ORIS M. LeBARON  
JOSIAH H. FOX  
FRED D. KIMBALL  
EDNA M. HEIM  
R. R. McALLISTER  
ELIZA ALLARD  
W. N. SEAVEY

## WARRANT FOR TOWN MEETING

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To Ruth K. Stanford, a Constable of the Town of Lovell,  
in the County of Oxford and the State of Maine,

### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the town house in said town on Monday, the second day of March, A. D. 1942, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the year ensuing.

Art. 3. To see if the town will accept the report of the municipal officers for the year 1941.

Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing, and fix their compensation.

Art. 5. To choose a town treasurer for the year ensuing, and fix his compensation.

Art. 6. To choose a tax collector for the year ensuing, and fix his compensation.

Art. 7. To choose an excise tax collector for the year ensuing, and fix his compensation.

Art. 8. To choose one or more road commissioners for the year ensuing.

Art. 9. To choose one member of the school board to serve three years.

Art. 10. To choose all other necessary town officers.

Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.

Art. 12. To see what sum of money the town will vote to grant and raise for secondary tuition for the year ensuing.

Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for common schools for the year ensuing.

Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.

Art. 15. To see if the town will vote to purchase the bonds required by law for town officers and raise money for same.

Art. 16. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

Art. 17. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

Art. 18. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

Art. 19. To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

Art. 20. To see what sum of money the town will vote to grant and raise for cutting bushes along State aid and third class roads.

Art. 21. To see if the town will vote to grant and raise the sum of \$564.00 for maintenance of third class roads.

Art. 22. To see what sum of money the town will vote to grant and raise for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 23. To see if the town will instruct the selectmen to enter into an agreement with the State Highway Commission for patrolling such highways as they may agree upon.

Art. 24. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State Highway Commission agree upon.

Art. 25. To see what sum of money the town will vote to grant and raise for snow removal and sanding for the year ensuing.

Art. 26. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment for the year ensuing.

Art. 27. To see what sum of money the town will vote to grant and raise for street lights, and lights for town house, tractor house and schoolhouses for the year ensuing.

Art. 28. To decide by vote on which account the automobile excise tax, less collection expense, shall be applied.

Art. 29. To see what sum of money the town will vote to grant and raise for auditing town officers' books.

Art. 30. To see if the town will vote to grant and raise the sum of \$34.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health for local service.

Art. 31. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, said loans not to total more than \$10,000.00 and be paid during the current fiscal year out of money raised during said fiscal year by taxes.

Art. 32. To see if the town would condemn all dumps concealed among trees where burning of same is impossible, and dumps on roadsides of public highways and to provide drastic measures for eradicating rats and mice caused primarily by these dumps.

Art. 33. To see if the town will vote to grant and raise the sum of \$300.00 for the Lovell Volunteer Fire Department, all of said sum to be expended in connection with Civilian Defense.

Art. 34. To see if the town will authorize the superintending school committee and Board of Selectmen to purchase a school bus, or busses, if found necessary to provide transportation for our school children, and raise money for same.

Art. 35. To see if the town will vote to discontinue the road leading from Route No. 5 to Boulder Brook Camps.

Art. 36. To see if the town will vote to have the exterior of the town house painted, base plugs put in and any other repairs deemed necessary, and raise money for same.



Art. 37. To see what action the town will vote to take regarding snow removal for the year ensuing.

Art. 38. To see if the town will vote to purchase a truck, and raise money for same.

Notice is hereby given that the selectmen will be in session at the town house on March 2, 1942, from nine to ten o'clock in the forenoon, to hear and decide upon the application of persons claiming the right to have their names entered upon the check list.

Given under our hands this sixteenth day of February, A. D., 1942.

E. T. STEARNS,

M. F. STEARNS,

J. S. GERRY.

Selectmen of Lovell.

## BUDGET COMMITTEE'S REPORT

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At the budget committee meeting held at the town house, February 14, 1942, the following members were present: W. N. Seavey, Chairman; Fred D. Kimball, Clerk; G. W. Walker, H. B. McKeen, W. E. Severance, R. R. McAllister, O. M. LeBaron, Sarah B. Merrill, Edna M. Heim, Eliza Allard.

The following action was taken on the 1942 town warrant:

Art. 1.	No action.	
Art. 2.	No action.	
Art. 3.	No action.	
Art. 4.	Recommended, \$250.00 for first, \$200.00 for second and \$200.00 for third.	
Art. 5.	Recommended,	\$ 200.00
Art. 6.	Recommended, \$.005 on the dollar. No expenses.	
Art. 7.	Recommended, \$.10 per vehicle.	
Art. 8.	No action.	
Art. 9.	No action.	
Art. 10.	No action.	
Art. 11.	Recommended,	5,000.00
Art. 12.	Recommended,	2,800.00
Art. 13.	Recommended,	250.00
Art. 14.	Recommended,	50.00
Art. 15.	Recommended,	50.00
Art. 16.	Recommended,	1,500.00
Art. 17.	Recommended,	2,000.00
Art. 18.	Recommended,	2,000.00
Art. 19.	Recommended,	300.00
Art. 20.	Recommended,	375.00
Art. 21.	Recommended,	564.00
Art. 22.	Recommended,	999.00
Art. 23.	Recommended.	
Art. 24.	Recommended,	450.00
Art. 25.	Recommended,	800.00

Art. 26.	Recommended,	400.00
Art. 27.	Recommended,	650.00
Art. 28.	No action.	
Art. 29.	Recommended,	55.00
Art. 30.	Recommended,	34.00
Art. 31.	Recommended.	
Art. 32.	No action.	
Art. 33.	Recommended,	300.00
Art. 34.	No action.	
Art. 35.	Recommended.	
Art. 36.	Recommended.	

## SELECTMEN'S REPORT

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The amount of taxable property as shown by the valuation book, A. D. 1941, is as follows:

Real estate, resident,	\$348,387.00
Real estate, non-resident,	480,207.00
<hr/>	
Total real estate,	\$828,594.00
Personal estate, resident,	\$64,456.00
Personal estate, non-resident,	80,340.00
<hr/>	
Total personal estate,	\$144,796.00
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Grand total,	\$973,390.00
Total value of land,	\$388,096.00
Total value of buildings,	\$440,498.00
Number of polls taxed, 214; not taxed, 26.	
Poll tax, \$3.00.	
Rate of taxation per thousand, \$36.00.	

### TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses,	37	\$1,100.00
Cows,	149	4,505.00
Three-year-olds,	20	490.00
Two-year-olds,	20	400.00
Poultry, over 50,	2,802	1,401.00
Oxen,	2	100.00
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Total amount,		\$7,996.00

### EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds,	39	\$390.00
Sheep, to 35 in number,	38	190.00
Swine, to 10 in number,	24	120.00
Poultry, to 50 in number,	914	457.00
<hr/>		
Total amount,		\$1,157.00

## ALL OTHER PERSONAL PROPERTY

Stock in trade,	\$12,000.00
Small boats, 234,	20,375.00
Logs,	2,450.00
Lumber,	44,600.00
Musical instruments, 4,	4,150.00
Furniture,	17,865.00
Gasoline pumps, 19,	1,485.00
Portable mills, 6,	3,000.00
Tractors, 21,	4,585.00
Other property,	26,290.00
<hr/>	
Total,	\$136,800.00
Amount of poultry and livestock brought forward,	7,996.00
Total amount of personal property,	\$144,796.00

## APPROPRIATED AND ASSESSED

State tax,	\$7,615.47
County tax,	3,150.37
Schools,	4,500.00
Textbooks and supplies,	375.00
Tuition to secondary schools,	2,800.00
Repairs of school buildings,	500.00
Town charges,	2,000.00
Support of poor,	2,500.00
Highways and bridges,	3,000.00
50-50 maintenance, State aid,	50.00
Maintenance of third class road,	846.00
Cutting bushes on third class and State aid road,	375.00
State aid road,	900.00
Patrol of State aid road,	415.00
Breaking snow,	1,000.00
Brown Camp road,	781.00
State of Maine, George Smith account,	268.57



Insurance, Lovell Village School,	232.00
Town officers' bonds,	50.00
Lovell and North Lovell Commons,	65.00
Lovell Volunteer Fire Company,	200.00
Repairs on snowplow equipment,	1,500.00
Street lights,	650.00
School nurse,	34.00
State and town auditor,	55.00
Cutting bushes, town roads,	300.00
Approach to Narrows Bridge,	500.00
Snow fence,	50.00
Overlay,	971.65
<hr/>	
Original commitment,	\$35,684.06
Supplementary taxes,	39.00
<hr/>	
Total commitment,	\$35,723.06

#### TOTAL WARRANTS DRAWN BY SELECTMEN

Dog tax,	\$ 104.50
Abatements,	230.67
Support of poor,	2,034.89
Town charges,	2,506.19
Winter roads,	1,521.84
Repairs, snow equipment,	1,234.00
Common schools,	6,768.38
Tuition,	3,147.55
Textbooks and supplies,	245.94
School repairs,	512.68
Street lights,	668.23
Third class road maintenance,	462.85
Highways and bridges,	3,081.84
Auditor,	48.72
Insurance, Village School House,	232.00
Lovell Volunteer Fire Company,	200.00
Lovell Village and North Lovell Commons,	45.00
School nurse,	34.00
Snow fence,	39.60

Approach to Narrows Bridge,	359.22
Town officers' bonds,	59.00
Cutting bushes, town roads,	300.10
Cutting bushes, State roads,	371.65
50-50 maintenance,	99.52
State aid and third class construction,	5,041.39
Patrolling State aid road,	427.20
Maintenance unimproved Federal,	682.40
Brown Camp road,	871.53
State of Maine, Geo. Smith account,	268.57
Old age assistance,	971.10
State tax,	7,615.47
County tax,	3,150.37
Temporary loans,	5,000.00
Food Stamp fund,	460.00
Tarring third class and town roads,	287.58
	<hr/> \$49,083.98

## FINANCIAL STANDING OF TOWN

### ASSETS

Cash in Casco Bank & Trust Co.,	\$5,654.64
Cash impounded in Fidelity Trust Co.,	675.25
Trust accounts,	350.85
Uncollected taxes as listed in tax collector's report,	1,133.67
State treasurer, snow removal (est.),	850.00
State treasurer, Ralph Farrington account,	7.13
Charles Garcelon, plowing snow, 1935-40,	62.50
T. H. Francis, 1936-37, tax and int.,	6.37
Charles Jones, 1937, tax and int.,	5.43
Albert Nutting, 1937, tax and int.,	5.43
Freeman McKeen, 1937, tax and int.,	3.15
S. B. Townley, 1937, tax and int.,	1.74
Robert Gray, 1937, tax and int.,	6.51
Mrs. S. Adler, 1937, tax and int.,	1.74
Charles Fisher, 1937-38, tax and int.,	7.37
Elizabeth Lasher, 1937-38, tax and int.,	6.15

Dorothy Schatzkins, 1938, tax and int.,	.97
A. F. Ferriera, 1938, tax and int.,	3.54
Lester Fogg, 1938, tax and int.,	3.93
Dan Mixer, 1938-39-40, tax and int.,	2.23
Freeman Winslow, 1939, tax and int.,	3.81
Arlington Files, 1939-40, tax and int.,	8.06
George Therrault, 1940, tax and int.,	3.18
Woodsum Scribner, 1940, tax and int.,	3.18
George Guerette, 1940, tax and int.,	4.94
Everett Heald, 1940, tax and int.,	3.18
Randall Emerson, 1938, tax lien, int. and costs,	33.02
Wendall McAllister, 1938-39-40, tax lien, int. and costs,	212.09
Arlington Files, 1939-40, tax lien, int. and costs,	61.56
Edna Farrington, heirs, 1939-40, tax lien, int. and costs,	11.83
Charles Goodrich, 1939-40, tax lien, int. and costs,	24.04
Mildred Clark, 1939-40, tax lien, int. and costs,	11.52
Harold Emmons, 1940 tax lien, int., and costs,	4.01
Charles Jones, 1940, tax lien, int. and costs,	6.65
Ernest Rudloff, 1940, tax lien, int. and costs,	2.31
Mrs. Freeman Winslow, 1940, tax lien, int. and costs,	48.47
	<hr/> \$9,230.95

#### LIABILITIES

Common school account,	\$124.91
Surplus,	<hr/> \$8,806.04

## TOWN CHARGES

Appropriated and assessed,	\$2,000.00
Millard Smith, refund,	5.00
State treasurer, White Mt. forest reserve,	1.58
Check tax,	.45
State treasurer, for library,	20.00
Marcus Stearns, sale of old road machine,	5.00
State of Maine, bank stock tax,	5.24
State treasurer, railroad and telephone tax,	112.26
Costs and interest on back taxes,	49.30
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Funds available,	\$2,198.83
Roy Hanson, legal service,	\$ 1.00
Casco Bank & Trust Co., supplies and carrying charges,	18.90
Casco Bank & Trust Co., interest on loans,	47.28
Lottie Palmer, salary,	295.00
Lottie Palmer, office supplies,	8.57
Webb-Smith, printing 1940 town report,	109.76
Rudolph McAllister, ballot clerk,	2.00
S. B. Vinton, ballot clerk,	2.00
Major Geo. C. Coe, moderator,	5.00
Lovell Mutual Fire Ins. Co., assessment,	
Eastman Fire,	20.58
Olive Goldthwaite, registering liens,	12.18
Chapman's Express,	2.00
Carrie E. Brown, salary,	200.00
Carrie E. Brown, postage and supplies,	14.27
Lottie LeBarron, split stone,	10.00
Bankers' & Tradesmen's Press, office supplies,	19.00
M. R. Pitman, treasurer, postage,	5.40
E. T. Stearns, postage, supplies and telephone,	16.15
A. F. Stanley, mowing cemeteries,	60.90
Boston Regalia Co., flags for memorial,	8.85

E. T. Stearns, mileage,	53.00
M. F. Stearns, salary,	200.00
William Chapman, Weiner fire,	1.20
Leo Grondin, Weiner fire,	1.20
Harold Adams, Weiner fire,	1.20
Chester Davis, Weiner fire,	1.20
Ray Jewell, Weiner fire,	1.20
Henry Fox, Weiner fire,	10.40
Lester Allen, Weiner fire,	4.80
Lewis Davis, Weiner fire,	9.60
Harold Thompson, Weiner fire,	4.80
Claude Perkins, Weiner fire,	4.80
Frank Perkins, Weiner fire,	4.80
Paul Adams, Weiner fire,	9.60
James Brackett, Weiner fire,	9.60
Gordon Eastman, Weiner fire,	4.80
Leighton Brackett, Weiner fire,	4.80
Gus Heim, Weiner fire,	2.40
M. R. Wilkenson, Weiner fire,	9.60
Roger Whitehouse, Weiner fire,	1.60
John Fox, Weiner fire,	9.60
Oris LeBarron, Weiner fire,	5.00
John Palmer, Weiner fire,	4.80
Lovell Vol. Fire Dept., Weiner fire,	15.00
Marks Printing House, supplies,	6.25
D. C. Towle, weights and measures,	5.00
Stearns, Kimball & Walker, office sup- plies,	33.89
W. F. Harriman, North Lovell dock,	11.46
Mildred Thompson, cleaning town hall,	2.00
Food stamp fund,	160.00
E. T. Stearns, salary,	200.00
A. Evelyn Stone, collecting excise tax,	33.80
A. Evelyn Stone, salary,	50.00
A. Evelyn Stone, special town meeting,	4.00
A. Evelyn Stone, recording vital statis.,	14.60
A. Evelyn Stone, postage, supplies and telephone,	13.08



John S. Gerry, postage and supplies,	.18
Lovell Library Club (from State),	20.00
Amos McKeen, mowing cemetery,	10.00
John S. Gerry, salary,	200.00
Loring, Short & Harmon, office supplies,	7.80
S. H. McAllister, janitor town hall,	13.50
L. S. Harmon, repairs on town hall,	1.72
Arthur Davis, ballot clerk,	4.00
Charles Stanford, ballot clerk,	4.00
E. T. Stearns, special election,	4.00
M. F. Stearns, special election,	4.00
John S. Gerry, special election,	4.00
George Geyerhahn, M. D., salary,	150.00
Ruth K. Stanford, salary,	150.00
Ruth K. Stanford, postage and supplies,	5.76
Ruth K. Stanford, posting 4 warrants,	12.00
Ruth K. Stanford, recording 21 liens,	21.00
Charles F. Stanford, notary fees,	7.50
Irene Walker, salary school board,	18.00
W. S. Dallinger, salary school board,	18.00
John M. Farrington, salary school board,	18.00
Howard Clock Products Co., repairs on school clock,	31.00
R. R. McAllister, serving warrant,	3.00
Maine State treasurer, postage,	.81
M. C. Eastman, public water,	5.00
Nellie Eastman, public water,	5.00
Nellie Chapman, public water,	5.00
Charles F. Stanford, treasurer, school fund,	8.00
G. W. Walker, clerk, school fund,	4.00
Geo. C. Coe, trustee, school fund,	1.00
John S. Gerry, trustee, school fund,	1.00
E. H. Clough, trustee, school fund,	1.00
	<hr/> \$2,506.19
Overexpended,	<hr/> \$307.36

**SUPPORT OF POOR**

Appropriated and assessed,	\$2,500.00
Received from State treasurer, R. Far- rington account,	265.89
Received from Town of Fryeburg, M. Allen account,	147.76
	<hr/> \$2,913.65

**Abbie McKeen**

Central Maine Power Co.,	\$ 21.47
W. F. Harriman,	199.22
Food stamp fund,	96.00
	<hr/> \$316.69

**Veteran No. 2**

S. T. Oliver,	\$202.84
Standard Oil Co.,	115.05
Central Maine Power Co.,	41.78
Stearns, Kimball & Walker,	238.21
W. A. Monkhouse, M. D.,	108.00
M. C. McAllister,	47.44
Dr. Jeannette Merrill,	13.00
Leon Cohen, M. D.,	35.00
L. S. Harmon,	12.60
Food stamp fund,	54.00
Henry S. Hebb, M. D.,	16.00
Thelma Wood,	8.40
Kenneth Dore, M. D.,	15.00
E. S. Abbott, M. D.,	9.00
	<hr/> \$916.32

**Dan Mixer**

W. F. Harriman,	\$190.35
W. A. Monkhouse, M. D.,	4.00
Food stamp fund,	126.00
	<hr/> \$320.35

**Archie Hill**

W. F. Harriman,	\$46.60
Lester Fogg,	70.00
	<hr/> \$116.60

**Ralph Farrington**

Stearns, Kimball & Walker,	\$ 93.59	
L. S. Harmon,	163.06	
		<hr/> \$256.65

**Melvin Allen**

S. T. Oliver,	\$ 2.17	
Olive Barker,	40.00	
Paul Morton,	2.03	
		<hr/> \$44.20

**Tramp Account**

Merlie Stone,	\$7.50	
Stearns, Kimball & Walker,	.86	
		<hr/> \$8.36

**Surplus Commodities**

Chapman's Express, express,	\$27.72	
John S. Gerry, mileage,	10.00	
		<hr/> \$37.72

**Florence Smith**

Town of Oxford,	\$18.00	
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Total expenditures,	\$2,034.89	
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Unexpended balance,	\$878.76	
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**GEORGE SMITH HOSPITAL ACCOUNT**

Appropriated and assessed,	\$268.57	
Paid State treasurer,	\$268.57	

**OLD AGE ASSISTANCE**

Balance from 1940,	\$971.10	
Paid State treasurer,	\$971.10	

**FOOD STAMP FUND**

Transferred from Town Charges,	\$160.00	
Received from sale of stamps,	420.00	
Stamps on hand,	40.00	
		<hr/> \$620.00
Paid State treasurer, for stamps,	\$460.00	
Cash and stamps on hand,	160.00	
		<hr/> \$620.00

**STREET LIGHTS**

Appropriated and assessed,	\$650.00
Central Maine Power Co.,	668.23
	<hr/>
Overexpended,	\$18.23

**1941 DOG TAX**

Received from State treasurer, refund,	\$ 50.61
Received from A. Evelyn Stone,	213.70
	<hr/>
	\$174.31
Paid State treasurer,	104.50
	<hr/>
Unexpended balance,	\$69.81

**STATE AUDIT ACCOUNT**

Appropriated and assessed,	\$55.00
State Department of Audit,	48.72
	<hr/>
Unexpended,	\$6.28

**ANNIE HEALD SCHOOL INSURANCE**

Appropriated and assessed,	\$232.00
Paid Asa O. Pike, 2nd, and Son,	\$232.00

**LOVELL VOLUNTEER FIRE DEPARTMENT**

Appropriated and assessed,	\$200.00
Paid Lovell Volunteer Fire Department,	\$200.00

**LOVELL AND NORTH LOVELL COMMON**

Appropriated and assessed,	\$65.00
Paid Marion Hurd,	\$30.00
Paid Levi Butters,	15.00
	<hr/>
	\$45.00
	<hr/>
Unexpended,	\$20.00

**SCHOOL NURSING ACCOUNT**

Appropriated and assessed,	\$34.00
Paid State treasurer,	\$34.00

## TOWN OFFICERS' BONDS

Appropriated and assessed,		\$50.00
Paid Asa O. Pike, 2nd, and Son,	\$10.00	
Paid Stuart W. Goodwin,	49.00	
	<hr/>	\$59.00
Overexpended,		<hr/> \$9.00

## TRUST ACCOUNTS

Henry Fox,	\$ 30.00	
Ralph Littlefield,	25.00	
George Mills,	138.00	
B. W. Brackett,	65.00	
Maurice Kimball,	47.60	
Curtis Kimball,	30.00	
	<hr/>	\$335.60

## TARRING BROWN'S CAMPS ROAD

Appropriated and assessed,		\$781.00
P. A. Walker, foreman,	\$ 36.00	
Ernest Merrill, labor,	24.80	
Gordon Eastman, labor,	12.80	
Bert Brackett, labor,	25.60	
Harold Gray, labor,	24.80	
Carlton Eastman, labor,	13.60	
Roger Whitehouse, labor,	8.00	
Theodore Allen, Jr., labor,	5.60	
Edgar Grover, truck,	76.50	
James Plummer, truck,	69.75	
L. S. Harmon, truck,	13.50	
Elmer Andrews, material,	27.90	
H. M. Pratt, material,	5.70	
State Highway Commission, tarring,	526.98	
	<hr/>	\$871.53
Overexpended,		<hr/> \$90.53

STATE AID AND THIRD CLASS ROAD CON-  
STRUCTION NO. 5

Appropriated and assessed,	\$ 900.00
Received from State,	1,098.00
Transferred from Third Class Road,	2,236.30
Transferred from Special Resolve,	600.00
Received from Everett Wakefield (over- paid),	1.40
Balance from 1940,	55.47

Total funds available,	\$4,891.17
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Foreman, 62½c per hour.	
Shovel operator, 70c per hour.	
Shovel helper, 40c per hour.	
Labor, 38c per hour.	
1½-yd. truck, \$1.25 per hour.	
1½-yd. truck, 85c per hour, without driver.	
2-yd. truck, \$1.62½ per hour.	
2-yd. truck, \$1.24½ per hour, without driver.	
James Plummer, foreman,	\$190.63
Everett Wakefield, operator,	184.10
Don Pulkkinen, helper,	10.80
Stanley Nelson, helper,	90.80
Arthur Wakefield, labor,	72.58
Carroll McAllister, labor,	1.14
Ernest Merrill, labor,	6.84
Roland Chase, labor,	6.08
Frank Watson, labor,	92.34
E. N. Davis, labor,	77.14
Bert Brackett, labor,	85.50
Joseph Bemis, labor,	8.36
Charles Flanders, labor,	30.78
Herbert McKeen, labor,	80.94
Charles Merrill, labor,	48.64
Frank Merrill, labor,	69.54
Francis Ryerson, labor,	64.60
Freeman McKeen, labor,	44.08



Lester Fogg, labor,	76.38
John Kimball, labor,	26.98
Roger Whitehouse, labor,	3.04
Thelbert Plummer, labor,	38.76
Lawrence Dadman, labor,	42.18
Milton Barker, labor,	40.66
Earl Littlefield, labor,	83.22
Carlton Barker, labor,	42.18
John Files, labor,	83.22
Everett McAllister, truck,	383.20
Clinton Andrews, truck,	354.91
Edgar Grover, truck,	217.40
Mert Charles, truck,	262.98
Joseph Bemis, truck,	199.93
Virgil Smith, truck,	193.78
H. T. Adams, truck,	53.18
L. S. Harmon, truck,	192.67
Harold Farrington, truck,	39.95
Don Chandler, truck,	52.00
Erlon Jones, truck,	62.25
Arthur Kimball and compressor,	27.00
Carl Brown and tractor,	16.00
Edgar Grover and tractor,	12.30
Town of Bridgton, power grader,	24.00
Leon Felton, driver, power grader,	8.00
Frank Perkins, truck driver,	29.64
Franklin Stearns, truck driver,	44.82
Hubert Quincy, truck driver,	12.92
Enfield Wilson, truck driver,	8.36
Lawrence Anderson, truck driver,	17.86
Francis Barker, truck driver,	21.28
Erwin Jones, truck driver,	6.08
L. S. Harmon, cement,	.75
Ernest C. Gerry, blacksmith work,	4.50
Wilkie's Garage, cutting two culverts,	1.50
Elmer Andrews, 432 yds. gravel,	43.20
New England Culvert Co.,	145.12
Harold Pratt, 1520 yds. gravel,	152.00

Linwood Sawyer, dumping privilege,	5.00
Stiles & Fitton, dynamite and caps,	17.38
Stearns, Kimball & Walker, supplies,	17.62
Herbert McKeen, gravel,	29.30
State of Maine, shovel No. 69,	783.00
	<hr/> \$5,041.39

Overexpended, \$150.22

Respectfully submitted,

JAMES PLUMMER, Foreman.

#### PATROLLING STATE AID ROAD

Appropriated and assessed,	\$415.00
To State treasurer,	427.20
	<hr/>
Overexpended,	\$12.20

#### 50-50 MAINTENANCE STATE AID ROAD

Appropriated and assessed,	\$50.00
Received from State,	49.76
	<hr/> \$99.76
H. T. Adams, truck,	\$52.00
Rodley Adams, labor,	41.44
Elwin Gilman, labor,	6.08
	<hr/> \$99.52
	<hr/>
Unexpended,	\$ .24

#### THIRD CLASS ROAD MAINTENANCE

Appropriated and assessed,	\$846.00
H. T. Adams, truck,	\$320.00
Charles Davis, labor,	62.80
Rodley Adams, labor,	28.80
E. N. Davis, labor,	3.20
Elwin Gilman, labor,	9.60
Ernest C. Gerry, material,	1.75
New England Culvert Co., material,	25.00
Stearns, Kimball & Walker, material,	6.70

Maurice Kimball, material,	2.00	
Elmer Andrews, material,	3.00	
		<hr/> \$462.85

Unexpended, \$383.15

Respectfully submitted,

H. T. ADAMS, Patrolman.

### **COST OF TARRING ROADS**

By vote of town, the auto excise tax collected from February 1, 1941, to February 1, 1942, was to be used for the above purpose.

Excise tax,		\$1,683.53
H. T. Adams, truck,	\$ 18.00	
Edgar Grover, truck,	18.00	
Frank Merrill, labor,	6.40	
Leewood Norton, labor,	6.40	
E. N. Davis, labor,	6.40	
Herbert McKeen, labor,	6.40	
Bert Brackett, labor,	6.40	
Harold Pratt, material,	7.00	
Town of Bridgton, power grader,	8.00	
State Highway Commission, tarring,	204.58	
		<hr/> 287.58

Unexpended, \$1,395.95

### **SNOW FENCE ACCOUNT**

Appropriated and assessed,	\$50.00
W. H. Shurtleff Co.,	39.60

Unexpended, \$10.40

### **MAINTENANCE OF UNIMPROVED ROADS**

Apportioned by the State,	\$682.40
P. A. Walker, foreman,	\$ 42.50
Harold Gray, labor,	52.06
E. N. Davis, labor,	49.02
Bert Kendall, labor,	52.06
Frank Merrill, labor,	21.66

Bert Brackett, labor,	3.42	
James Plummer, truck,	79.95	
Everett McAllister, truck,	168.51	
L. S. Harmon, truck,	158.67	
Leah Millett, material,	13.20	
Herman Merrill, material,	6.90	
W. A. McAllister, material,	21.15	
Byron McAllister, material,	5.50	
Elmer Andrews, material,	7.80	
		<hr/> \$682.40

Respectfully submitted,

E. T. STEARNS,

M. F. STEARNS,

JOHN S. GERRY,

Selectmen of Lovell.

## AUDITOR'S REPORT

Lovell, Maine, Feb. 16, 1942

I have examined the books of your municipal officers for the year 1941 & 1942, and to the best of my knowledge, the financial standing of the town, also the cash on hand is as reported.

Respectfully submitted,

WALDO N. SEAVEY, Auditor

## SUMMER ROAD COMMISSIONER'S REPORT

### TOWN ROADS, HIGHWAYS AND BRIDGES

Wages, road commissioner, 50c per hour.

Teams, 87½c per hour.

Laborers, 40c per hour.

Trucks and tractors, \$1.12½ per hour.

Gravel, 10c per yard.

Appropriated and assessed,	\$3,000.00
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Received from Mrs. Carrie Eastman,	100.00
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Received from Rudy Vallee Lodge,	11.30
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Received from Abraham Krasker,	45.89
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\$3,157.19

P. A. Walker, road commissioner,	\$464.00
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Leo Wells, labor,	67.60
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Bert Brackett, labor,	141.60
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Gordon Eastman, labor,	85.60
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Ernest Merrill, labor,	126.00
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E. N. Davis, labor,	20.80
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A. W. Fox, labor,	26.80
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Charles Fox, labor,	5.60
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Henry Fox, labor,	1.60
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Bert Kendall, labor,	44.80
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Lester Fogg, labor,	6.40
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Harold Gray, labor,	162.40
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Carleton Eastman, labor,	52.00
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Theodore Allen, Jr., labor,	25.20
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Warren Cannell, Jr., labor,	1.60
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James Busswell, labor,	31.60
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Alfred Burnell, labor,	25.60
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James Plummer, labor,	3.20
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Frank Merrill, labor,	43.20
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James Plummer, truck,	353.16
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Frank Stearns, truck,	.85
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Edgar Grover, truck,	574.88
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Everett McAllister, truck,	94.50
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L. S. Harmon, truck,	113.62
W. H. Farrington, truck,	15.00
Clarence Lord, team,	53.82
Freeman Winslow, team,	21.10
Max Eastman, team,	9.62
Bert Kendall, team,	19.10
Walter Cook, team,	8.75
Albert Libby, tractor,	27.56
Eugene Flint, tractor,	36.80
Burton Stearns, tractor,	5.00
Lewis Rowe, tractor,	3.50
Herman Merrill, tractor,	22.50
Files & O'Keefe, materials,	7.50
W. F. Harriman, materials,	6.85
Ernest C. Gerry, materials,	75.32
Josiah True, materials,	3.35
C. N. Brown, materials,	65.52
United Steel Co., materials,	52.72
Stiles & Fitton Co., materials,	15.50
James Plummer, materials,	8.40
Bert Kendall, materials,	2.25
H. A. Horr, materials,	29.60
Elmer Andrews, materials,	17.40
Edgar Grover, materials,	.90
Wendall McAllister, materials,	3.45
Herman Merrill, materials,	22.20
Leah Millett, materials,	4.80
C. W. Milliken, materials,	7.10
Byron McAllister, materials,	1.50
Stearns, Kimball & Walker, materials,	14.12
Arthur Kimball, compressor,	48.00
	<hr/> \$3,081.84

Unexpended balance,	\$73.35
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### CUTTING BUSHES, TOWN ROADS

Appropriated and assessed,	\$300.00
P. A. Walker, foreman,	\$ 4.50
Enfield Wilson, labor,	53.60



Bertrand McAllister, labor,	48.40	
Harold Gray, labor,	13.20	
Frances Gilman, labor,	28.00	
Alfred Burnell, labor,	35.20	
Burchard McAllister, labor,	.40	
John Fox, labor,	31.20	
Dana McAllister, labor,	25.60	
Charles Fox, labor,	14.40	
James Busswell, labor,	.40	
Everett Eastman, labor,	3.20	
Bert Kendall, labor,	34.00	
Charles Merrill, labor,	8.00	
	<hr/>	\$300.10
Overexpended,		\$ .10

#### CUTTING BUSHES, STATE AID AND THIRD CLASS ROADS

Appropriated and assessed,		\$375.00
P. A. Walker, foreman,	\$53.00	
James Busswell, labor,	28.40	
Harold Gray, labor,	42.40	
Alfred Burnell, labor,	42.40	
Bertrand McAllister, labor,	42.40	
Francis Gilman, labor,	42.40	
Enfield Wilson, labor,	32.80	
John Fox, labor,	22.00	
Everett Eastman, labor,	9.60	
Edgar Grover, tractor,	48.00	
Stearns, Kimball & Walker, supplies,	8.25	
	<hr/>	\$371.65
Unexpended balance,		\$3.35

#### APPROACH TO NARROWS BRIDGE

Appropriated and assessed,		\$500.00
P. A. Walker, foreman,	\$24.00	
B. E. Brown, labor,	47.20	
Roger Whitehouse, labor,	26.00	

Bert Brackett, labor,	29.20
Harold Gray, labor,	42.00
Alfred Burnell, labor,	6.40
Ernest Merrill, labor,	6.40
Carlton Eastman, labor,	6.40
Theodore Allen, Jr., labor,	6.40
James Busswell, labor,	12.80
Francis Gilman, labor,	12.80
James Plummer, truck,	77.62
Edgar Grover, truck,	54.00
H. A. Horr, supplies,	8.00
	<hr/> \$359.22

Unexpended balance,	\$140.78
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Respectfully submitted,

P. A. WALKER,

Road Commissioner.

## WINTER ROAD COMMISSIONER'S REPORT

### WINTER ROADS

Appropriated and assessed,	\$1,000.00
Received from State,	886.11
Received from S. B. Vinton,	25.00

Funds available,	\$1,911.11
Trucks, \$1.12½ per hour.	
Labor, 40c per hour.	
Foreman, 50c per hour.	
Plowing tarred roads, \$1.50 per hour.	
Plowing town roads, \$2.50 per hour.	

	Plowing	Sanding	Snow Fence	Total
Carroll McAllister,	\$ 59.25	\$ 22.50	\$ 11.50	\$ 93.25
H. T. Adams,	7.20	48.95	5.07	61.22
Leo Wells,		7.80		7.80
Stillman McAllister,	4.00	1.50	7.40	12.90
E. N. Davis,		1.20	30.80	32.00
James Plummer,	136.00	9.00	65.12	210.12
Edgar Grover,	347.75	93.93		441.68
Harry Walker,	1.60	1.40		3.00
Roger Brown,	3.60			3.60
Harold Watson,		.80		.80
Mayo Cram,			3.80	3.80
Arthur Cannell,			3.20	3.20
Town of Stoneham,	12.00			12.00
P. A. Walker,	43.00	40.50	42.50	126.00
Frank Merrill,		3.20	34.00	37.20
Harold Gray,			34.00	34.00
M. F. Stearns,		3.20		3.20
L. S. Harmon,	121.00	82.12		203.12
Everett McAllister,		36.00		36.00
Carlton Merrill,	40.60	21.50		61.80
Claude Perkins,		6.80		6.80
Charles Davis,	3.20			3.20
Theodore Allen, Jr.,		11.20		11.20
Paul Morton, material,			.50	.50

Stearns, Kimball & Walker, material,	3.60	3.60
Albert Graves, bags,	3.00	3.00
W. H. Shurtleff, salt,	90.35	90.35
Cold River Tel. Co., wire,	16.50	16.50
	<hr/>	<hr/>
	\$779.20	\$484.65 \$257.99 \$1,521.84

Unexpended,	<hr/>	\$389.27
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### REPAIRS ON SNOW EQUIPMENT

Appropriated and assessed,		\$1,500.00
	Plow Account	Tractor Account
Hurd's Garage,	\$ 56.22	
Ernest C. Gerry,	41.35	
Stearns, Kimball & Walker,	.45	
Edgar Grover,	7.50	
Carroll McAllister,	7.00	
W. C. Richardson,	1.00	
Leon Bennett,	3.60	
Silkworth Garage,	1.50	
Wilkie's Garage,	103.37	
D. E. Cram,	2.25	
Carlton Merrill,	1.20	
M. C. McAllister,	4.29	
Files & O'Keefe,	170.47	
Albert Graves,		\$ 24.50
Ernest C. Gerry,		5.00
Eastern Tractor & Equipment Co.,		804.30
	<hr/>	<hr/>
	\$400.20	\$833.80
	<hr/>	<hr/>
		\$1,234.00

Unexpended balance,	<hr/>	\$266.00
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Respectfully submitted,

CARROLL McALLISTER,

PERCY A. WALKER,

Winter Road Commissioners.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the Superintending School Committee and Citizens of  
Lovell:

Again it is my pleasure to report to you on conditions existing in your schools at the present time.

We feel that they are in better shape than at this time last year for they are not so overcrowded and, thusfar, we have escaped any epidemic so the attendance has been much higher.

We have been able to maintain an excellent teaching force in spite of changes. Miss Helen Varner, an experienced teacher, has carried on in an efficient manner the work so well begun by Miss Tubbs in the Grammar Room at the Village; Miss Martha Sanborn has done equally well in taking over Miss Shea's in the Intermediate while Miss Hodgkins is an outstanding primary teacher. Miss Ruth Woodbury is very satisfactory at North Lovell.

Our secondary school registration is as follows:

Gould Academy, 1; Fryeburg Academy, 30 and Bangor High, 1. Two students have left school since the beginning of the school year.

Our school buildings are in good condition, the toilets at the Village have been overhauled and there should be no major repairs needed for some time.

We have our good fence across the end of the playground at the Village and by paying \$4.50 the curtains there were turned so we did not have to buy new ones.

We have *good* teachers, excellent textbooks, plenty of supplies, attractive schoolrooms so you ask, "What more can you want?"

Well, this year our big problem is likely to be transportation.

In a letter from Commissioner Gilson of the State Department of Education dated January 26, 1942, he states: "Without doubt all vehicles used for the conveyance of children for

hire which have a seating capacity of less than ten must be taken off the roads within a few months because of being unable to obtain tires.

"It behooves us to make our plans for caring for this situation and wherever feasible one large bus should take the place of several small cars. These buses may be owned by the town or by individuals contracting with the town.

"Small panel delivery trucks with longitudinal seats may be used where big buses are not practical. These buses can secure tires."

For the above reason an article has been placed in the warrant to see what can be done.

This is a very condensed report but my time is at your disposal whenever you wish to inspect your schools. My accounts are open to you and I will be happy to discuss any phase of our work with you in which you are interested.

Respectfully submitted,

LOTTIE M. PALMER,

Superintendent of Schools.



**FINANCIAL REPORT OF THE  
SUPERINTENDENT OF SCHOOLS  
SCHOOL FUND ACCOUNT**

Dr.

To balance on all school accounts, 1940-41,	\$ 771.53
Town appropriation for common schools,	4,500.00
Town appropriation for secondary school tuition,	2,800.00
Town appropriation for textbooks and supplies,	375.00
State school fund apportionment,	2,059.25
Interest on school fund,	40.00
Elementary tuition from Fryeburg,	41.00
	<hr/> \$10,586.78

Cr.

By amount paid:

Teachers,	\$2,924.00
For conveyance,	2,970.75
For fuel,	336.13
Janitors,	537.50
For secondary school tuition,	3,147.55
For textbooks and supplies,	245.94
Unexpended balance, 1941-42,	424.91
	<hr/> \$10,586.78

**TEACHERS' ACCOUNT**

(Unfinished winter term, 7 weeks; spring term, 8 weeks.)

Irene Tubbs,	\$300.00
Velma Shea,	285.00
Emily Hodgkins,	285.00
Mertice Berry,	285.00
H. A. D. Hurd,	105.00
	<hr/> \$1,260.00

**Fall Term (15 weeks)**

Martha Sanborn,	\$285.00
Emily Hodgkins,	285.00
Helen Varner,	313.50
Ruth Woodbury,	270.00
H. A. D. Hurd,	91.00
	<hr/> \$1,244.50

**Winter Term (unfinished, 5 weeks)**

Martha Sanborn,	\$ 95.00
Emily Hodgkins,	95.00
Ruth Woodbury,	90.00
Helen Varner,	104.50
H. A. D. Hurd,	35.00
	<hr/> \$419.50
Reserved from the salary of Miss Varner due Maine Teachers' Retirement Association,	22.00
	<hr/>
Total cost of teachers,	\$2,946.00

**JANITORS' ACCOUNT**

James Buswell,	\$492.00
Eleanor McKeen,	17.50
Howard Adams,	15.50
Arthur Adams,	1.00
Ralph Farrington,	1.50
Lottie Butters,	8.00
Freeman Winslow,	2.00
	<hr/> \$537.50

**FUEL ACCOUNT**

C. W. Milliken,	\$ 21.38
Harry Hill,	4.00
John Kimball,	5.25
Lottie Warren,	267.75
Everett McAllister,	3.00
Leonard Doughty,	2.75
Edgar Grover,	25.50
James Buswell,	3.50
V. H. Littlefield,	3.00
	<hr/> \$336.13

**TEXTBOOK AND SUPPLIES ACCOUNT**

American Education Press,	\$30.20
Ginn & Co.,	6.65
Kemball Music Co.,	2.40
Row, Peterson Co.,	7.21

G. & C. Merriam Co.,	10.00
American Book Co.,	23.82
Macmillan Co.,	9.17
John C. Winston Co.,	5.28
Laidlaw Bros.,	14.02
Scott, Foresman & Co.,	12.33
A. E. Tarbell,	3.75
Bobbs-Merrill Co.,	.35
World Book Co.,	6.73
E. E. Babb & Co.,	65.93
Oval & Koster,	1.73
James Buswell,	1.50
Webster Publishing Co.,	1.64
A. H. Rice & Co.,	2.12
Sporting Stone,	.50
Loring, Short & Harmon,,	2.78
J. L. Hammett Co.,	5.44
Visual School Report Co.,	4.02
National Survey Co.,	2.50
Emily Hodgkins,	3.88
Chapman's Express,	4.32
Stearns, Kimball & Walker,	15.27
State of Maine,	2.40
	<hr/> \$245.94

## CONVEYANCE ACCOUNT

Marshall McAllister,	\$875.00
E. T. Stearns,	700.00
Max Eastman,	770.00
Charlotte Leavitt,	453.25
Elmore Gilman,	145.00
Robert Littlefield,	27.50
	<hr/> \$2,970.75

## SECONDARY SCHOOL TUITION

Fryeburg Academy,	\$2,940.00
City of Bangor,	88.55
Gould Academy,	100.00
Town of Norway,	19.00
	<hr/> \$3,147.55

## REPAIRS ACCOUNT

Dr.

To unexpended balance, 1940-41,	\$ 4.83
Town appropriation, 1941,	500.00
Overdraft, 1941-42,	7.85
	<hr/> \$512.68

Cr.

By amount paid:

R. D. Eastman,	\$400.00
James Buswell,	1.75
Evelyn Kimball,	4.50
E. H. Woodbury,	8.00
W. F. Harriman,	6.31
Charles Stanford,	18.00
Stearns, Kimball & Walker,	16.67
Leon Harmon,	57.45
	<hr/> \$512.68

## SCHOOL FUND ACCOUNT

## SECURITIES

Note, Lovell Masonic Trustees,	\$250.00
Note, Donald L. Andrews,	\$850.00
Note, Albert P. Libby,	\$530.00
Cash, Peoples' Savings Bank,	\$1,002.76
Cash, Portland Savings Bank,	\$872.84
Interest received,	\$40.00
Cash,	36.40
	<hr/>

Total,	\$76.40
Expense, discharging mortgage, D. E. McAllister,	\$ .25
Cash paid treasurer,	40.00
	<hr/>

Total,	\$40.25
Cash on hand,	\$36.15
	<hr/>

Total,	\$3,541.75
Original fund,	\$3,347.00
	<hr/>

Balance due common schools,	\$194.75
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Respectfully submitted,

CHARLES F. STANFORD,  
Treasurer, Lovell School Fund.

## REPORT OF TAX COLLECTOR

Original commitment,	\$35,864.06
Supplementary taxes,	39.00
	<hr/>
To be collected,	\$35,723.06
Cash paid treasurer,	\$34,518.59
Abatements,	70.80
	<hr/>
	\$34,589.39
Unpaid taxes:	
Personal tax, resident,	\$ 14.04
Personal tax, non-resident,	73.62
Real estate, resident,	539.95
Real estate, non-resident,	479.16
Poll taxes,	30.00
	<hr/>
	\$1,136.77
Less abatement and error in listing,	3.10
	<hr/>
	\$1,133.67
	<hr/>
Total,	\$35,723.06

Respectfully submitted,

RUTH K. STANFORD,

Collector.

### ABATEMENTS

E. S. Davey,	\$18.00
Edgar Grover,	10.80
Francis Libby,	18.00
Dr. G. E. C. Logan, paid in Falmouth,	3.00
Herman Bedard,	3.00
Prudent Bedard,	3.00
Erlon Blood,	3.00
Lesmore Durgin, Jr.,	3.00
Arlington Files,	3.00
Harold Nevers,	3.00
Richard Ring,	3.00
	<hr/>
	\$70.80

**UNPAID POLL TAXES**

Raymond Allen,	\$3.00
John Brown,	3.00
Lester Fogg,	3.00
George Guerette,	3.00
Arthur Lambert,	3.00
Wendall McAllister,	3.00
Dick Martin,	3.00
Benj. Russell,	3.00
Woodsum Scribner,	3.00
Freeman Winslow,	3.00
	<hr/> \$30.00

**UNPAID PERSONAL TAX (RESIDENT)**

Lester Fogg,	\$ .36
Arlington Files,	9.00
Daniel Mixer,	.72
Benj. Russell,	1.26
Freeman Winslow,	2.70
	<hr/> \$14.04

**UNPAID PERSONAL TAX (NON-RESIDENT)**

Theodore Arnheiter,	\$ .72
Frank Allen,	10.80
Clarence Chute,	25.20
Theodore Mastin,	28.80
Heirs of Mrs. Annie Olive,	1.62
Arthur P. Stone,	6.48
	<hr/> \$73.62

**UNPAID REAL ESTATE TAX (RESIDENT)**

Walston Andrews,	\$ 9.16
Heirs of Edna Farrington,	3.60
Arlington Files,	29.16
George Guerette,	1.59
Daniel A. Mixer,	6.12
Wendall A. McAllister,	79.20
Heirs of John Q. Mason,	26.64



Fred E. Mason,	26.64
Bertrand L. Mason,	26.64
Heirs of Blanche P. Russell,	21.60
Benj. Russell,	103.50
Forrest Smith,	.90
W. D. and Jessie Volk,	183.60
Mrs. Freeman Winslow,	21.60
	<hr/> \$539.95

### UNPAID REAL ESTATE TAX (NON-RESIDENT)

Theodore Arnheiter,	\$ 21.60
Robert N. Barclay,	21.60
Mildred P. Clark,	2.34
Heirs of Mary I. Dickerman,	1.80
Walter H. Davis,	14.40
Everett Douglass,	1.80
Harold Emmons,	2.70
Fidelity Trust Company,	82.80
Charles I. Goodrich,	16.20
John Goldthwaite,	5.40
Heirs of Charles H. Jones,	4.50
M. C. McCalmont,	18.00
Heirs of Mrs. Annie Olive,	43.20
Ernest Rudloff,	.72
Arthur P. Stone,	45.90
Alice H. Stone,	46.80
Mrs. P. C. Stohr,	18.00
Heirs of A. A. Troescher,	108.00
Heirs of A. E. Watson,	1.80
Dorothy Williams,	21.60
	<hr/> \$479.16

Since the town books were closed, the sum of \$612.03 has been paid to the treasurer.

Respectfully submitted,

RUTH K. STANFORD,

Collector.

## SUPPLEMENTARY TAX

Chester E. Davis,	\$3.00
Harry Walker,	3.00
Winfred Leslie Wyman,	3.00
Elmer W. Cutting,	3.00
Clayton E. Burnell,	3.00
William Chapman,	3.00
Carroll Stevens,	3.00
Lewis Davis,	3.00
Lester Stearns,	3.00
Charles A. Woods,	3.00
John D. Muench,	3.00
Claude A. Perkins,	3.00
Merwin W. Hurd,	3.00
	<hr/>
	\$39.00
Total,	\$39.00

## TOWN CLERK'S REPORT

### VITAL STATISTICS

Births, deaths and marriages which have been recorded by the town clerk, from January 1, 1941, to January 1, 1942.

#### BIRTHS

1941.

February 19, to Mr. and Mrs. Merwin W. Hurd, a son, Merwin William, Jr.

March 7, to Mr. and Mrs. Theodore V. Brown, a daughter, Athalie Lucina.

~~February 19~~ <sup>March 13</sup> to Mr. and Mrs. Merwin W. Hurd, a son, Wayne Andrews. *Orman M. Allister*

March 17, to Mr. and Mrs. Donald Pulkkinen, a son, Dwight Erwin.

March 20, to Mr. and Mrs. Charles W. Gerry, a daughter, not named.

April 19, to Mr. and Mrs. William S. Dallinger, a son, Frederick William.

April 23, to Mr. and Mrs. Edgar F. Grover, a daughter, Janice Elaine.

July 1, to Mr. and Mrs. Fred S. Stearns, a daughter, Sarah.

September 19, to Mr. and Mrs. John R. Fox, a daughter, Joan Eleanor.

September 20, to Mr. and Mrs. S. Brainerd Vinton, a son, John Rudisill.

October 18, to Mr. and Mrs. Elford D. McAllister, a son, Terence Lee.

November 28, to Mr. and Mrs. Albert P. Libby, a daughter, not named.

November 30, to Mr. and Mrs. Gordon M. Eastman, a daughter, Patricia Lorraine.

## TREASURER'S REPORT

### RECEIPTS

Cash balance, Feb. 7, 1941,	\$ 3,114.64
Ruth K. Stanford, tax collector:	
1941 town taxes,	34,518.59
1940 town taxes,	448.36
1939 town taxes,	95.21
1938 town taxes,	80.55
1937 town taxes,	52.51
1936 town tax,	10.50
State of Maine:	
State aid construction, third class	
special resolve roads,	\$3,989.77
Maintenance of unimproved roads,	682.40
50-50 road,	49.76
Snow removal,	
Reimbursement payroll,	886.11
Pauper account,	265.89
State school fund,	2,059.25
Dog license refund,	50.61
R. R. & tel. tax,	112.26
Library stipend,	20.00
Bank stock interest,	5.24
National forest funds,	1.58
	----- \$8,122.87
Trust accounts,	175.25
Food stamp fund,	160.00
Sale of food stamps,	420.00
School fund interest,	40.00
Loans, Casco Bank & Trust Co.,	5,000.00
Excise tax,	1,683.53
Abatements, 1933, '34, '35,	157.38
Abatements, 1940, '41,	73.29
Dog taxes,	123.70
S. B. Vinton, plowing snow,	25.00
Inez Chick, tuition,	6.00

Fidelity Trust Co., dividend,	79.44
Marcus Stearns, sale road machine,	5.00
A. Krasker, road account,	45.89
Carrie Eastman, gift to town roads account,	100.00
State aid error,	1.40
Check collection charge,	.45
Rudy Vallee Lodge, road account,	11.30
Millard Smith, returned money on public water,	5.00
Town of Fryeburg, repayment M. Allen expenses,	147.76
Town of Fryeburg, tuition common schools,	35.00
Total receipts,	<u>\$54,738.62</u>

## PAYMENTS

Selectmen's warrants,	\$49,083.98
Balance in treasury,	<u>5,654.64</u>
	<u>\$54,738.62</u>

## UNREDEEMED TAX LIENS

1936,	\$ 1.65
1938,	122.90
1939,	169.83
1940,	172.17
	<u>\$466.55</u>

## NELLIE P. BROWN CEMETERY FUND

Feb. 7, 1941, cash on hand,	\$636.47
Cash received, interest,	8.71
	<u>\$645.18</u>
Cash paid A. F. Stanley, labor,	\$ 10.50
Feb. 2, 1942, cash on hand,	634.68
	<u>\$645.18</u>

## MARTHA KIMBALL CEMETERY FUND

Feb. 7, 1941, cash on hand,	\$106.07
Cash received, interest,	1.45
	<u>\$107.52</u>
Feb. 2, 1942, cash on hand,	<u>\$107.52</u>

## ALPHEUS HAMBLÉN CEMETERY FUND

Feb. 7, 1941, cash on hand,	\$318.23	
Cash received, interest,	4.36	
	<hr/>	\$322.59
Cash paid A. F. Stanley, labor,	\$ 3.00	
Feb. 2, 1942, cash on hand,	319.59	
	<hr/>	\$322.59

## A. H. HARRIMAN CEMETERY FUND

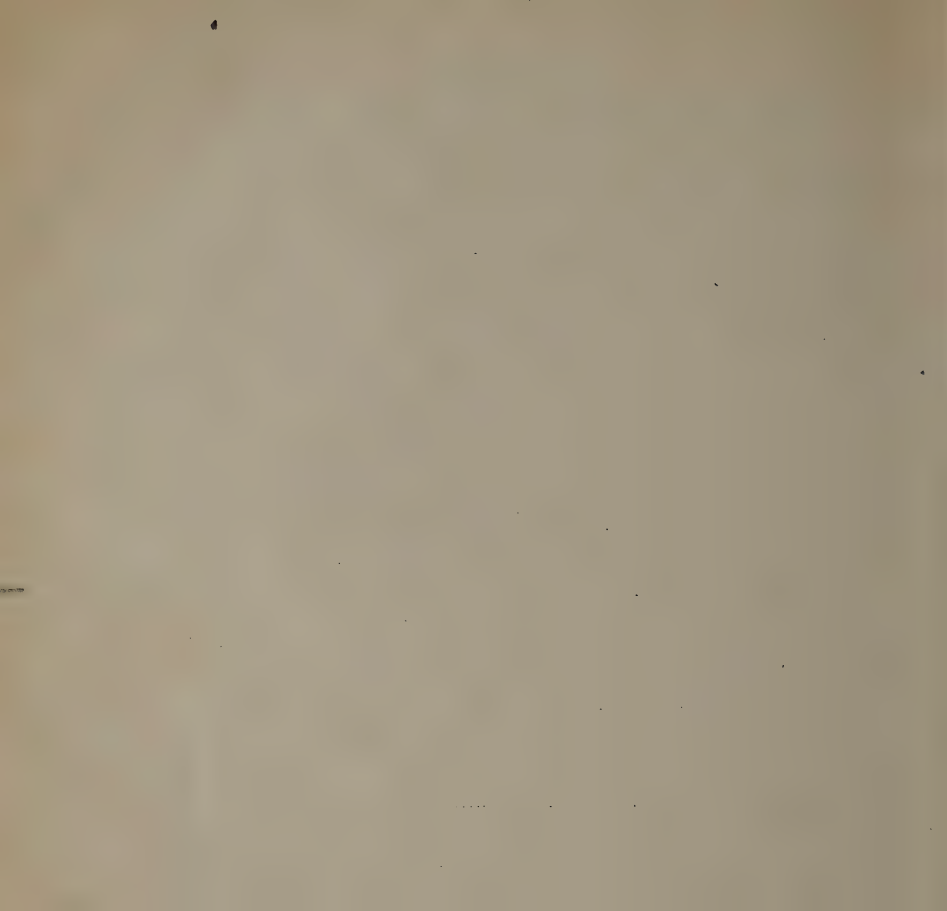
Feb. 7, 1941, cash on hand,	\$201.52	
Cash received, interest,	3.02	
	<hr/>	\$204.54
Cash paid A. F. Stanley,	\$ 4.54	
Feb. 2, 1942, cash on hand,	200.00	
	<hr/>	\$204.54

Respectfully submitted,

CARRIE E. BROWN,

Treasurer.







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# Annual Report

of the

Municipal Officers

of the

TOWN OF

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

FEBRUARY 3, 1943



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE

For the Fiscal Year Ending

February 3, 1943



## TOWN OFFICERS FOR 1942-43

### Moderator

WALDO N. SEAVEY

### Town Clerk

A. EVELYN STONE

### Selectmen, Assessors and Overseers of the Poor

E. T. STEARNS

M. F. STEARNS

J. S. GERRY

### Treasurer

CARRIE E. BROWN

### Collector of Taxes

RUTH K. STANFORD

### Road Commissioners

Summer,

PERCY A. WALKER and

EDGAR GROVER

Winter,

JAMES PLUMMER

### Superintending School Committee

WILLIAM S. DALLINGER (Term expires 1943)

JOHN M. FARRINGTON (Term expires 1944)

IRENE WALKER (Term expires 1945)

### Local Board of Health

CHARLES F. STANFORD

### Truant Officer

CHARLES F. STANFORD

### Town School Fund Officers

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

Trustees: E. H. CLOUGH

GEO. C. COE

JOHN S. GERRY

### Fire Wardens

R. R. McALLISTER

JOHN FOX

M. R. WILKINSON

**Surveyors**

JOSIAH H. FOX	JOHN FOX
ERNEST C. GERRY	JOHN S. GERRY
PERCY A. WALKER	

**Constables**

H. A. HORR	R. R. McALLISTER
H. B. McKEEN	RUTH K. STANFORD

**Fire Wards**

E. T. STEARNS	M. F. STEARNS
JOHN S. GERRY	JOHN FOX

**Budget Committee**

ERNEST C. GERRY  
 WILLIAM E. SEVERANCE  
 SARAH B. MERRILL  
 HARRY B. McKEEN  
 GEORGE C. COE  
 GEORGE W. WALKER  
 BENJ. E. BROWN  
 ORIS M. LeBARON  
 JOSIAH H. FOX  
 FRED D. KIMBALL  
 EDNA M. HEIM  
 R. R. McALLISTER  
 ELIZA ALLARD  
 WALDO N. SEAVEY

**Auditor**

WALDO N. SEAVEY

WARRANT FOR TOWN MEETING .... ..

To Ruth K. Stanford, a Constable of the town of Lovell,  
in the County of Oxford and the State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the town house in said town on Monday, the first day of March, A. D. 1943, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Budget committee takes no action.

Art. 2. To choose a town clerk for the year ensuing.

Budget committee takes no action.

Art. 3. To see if the town will accept the report of the municipal officers for the year 1942.

Budget committee takes no action.

Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.

Budget committee recommends \$250.00 for first, \$200.00 for second and \$200.00 for third.

Art. 5. To choose a town treasurer for the year ensuing and fix his compensation.

Budget committee recommends \$200.00.

Art. 6. To choose a tax collector for the year ensuing and fix his compensation.

Budget committee recommends .005 on the dollar.

Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation.

Budget committee recommends .10 per vehicle.

Art. 8. To choose one or more road commissioners for the year ensuing.

Budget committee takes no action.

Art. 9. To choose one member of the school board who shall serve three years and one for one year.

Budget committee takes no action.

Art. 10. To choose all other necessary town officers.

Budget committee takes no action.

Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.

Budget committee recommends \$6,400.00.

Art. 12. To see what sum of money the town will vote to grant and raise for secondary tuition for the year ensuing.

Budget committee recommends \$3,000.00.

Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for common schools for the year ensuing.

Budget committee recommends \$375.00.

Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.

Budget committee recommends \$100.00.

Art. 15. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for same.

Budget committee recommends \$65.00.

Art. 16. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

Budget committee recommends \$1,500.00.

Art. 17. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

Budget committee recommends \$2,000.00.

Art. 18. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

Budget committee recommends \$4,000.00.

Art. 19. To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

Budget committee recommends no action.

Art. 20. To see what sum of money the town will vote to grant and raise for cutting bushes along state aid and third class roads for the year ensuing.

Budget committee recommends \$375.00.

Art. 21. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

Budget committee recommends \$600.00.

Art. 22. To see what sum of money the town will vote to grant and raise for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19 Chapter 28 Revised Statutes of 1930, or under the provisions of Section 3 Chapter 229 Public Laws of 1937.

Budget committee recommends to pass over the article.

Art. 23. To see if the town will instruct the select men to enter into an agreement with the State Highway Commission for patrolling such highways as they may agree upon.

Budget committee recommends to do so.

Art. 24. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State Highway Commission agree upon.

Budget committee recommends \$450.00.

Art. 25. To see what sum of money the town will vote to grant and raise for snow removal and sanding for the year ensuing.

Budget committee recommends \$1,500.00.

Art. 26. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment for the year ensuing.

Budget committee recommends \$1,000.00.

Art. 27. To see what sum of money the town will vote to grant and raise for street lights and lights for town house, tractor house and schoolhouse for the year ensuing.

Budget committee recommends \$650.00.

Art. 28. To decide by vote on which account the automobile excise tax, less collection expense, shall be applied.

Budget committee recommends town roads.

Art. 29. To see what sum of money the town will vote to grant and raise for auditing town officers books for the year ensuing.

Budget committee recommends \$55.00.

Art. 30. To see if the town will vote to grant and raise the sum of \$34.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health for local service.

Budget committee recommends \$34.00.

Art. 31. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town said loans not to total more than \$10,000.00 and be paid during the current fiscal year out of money raised during said fiscal year by taxes.

Budget committee recommends to do so.

Art. 32. To see if the town will vote to grant and raise the sum of \$200.00 for the Lovell Volunteer Fire Department all of said sum to be expended in connection with Civilian Defense.

Budget committee recommends \$200.00.



Art. 33. To see if the town will vote to purchase 1,000 feet of snow fence, and raise money for same.

Budget committee recommends \$125.00.

Art. 34. To see if the town will authorize the selectmen to sell property acquired by mortgage tax liens, and any other town owned property they deem advisable.

Budget committee takes no action.

Art. 35. To see if the town will vote to grant and raise the sum of \$200.00 for Blister Rust Control in cooperation with the State Forest Service and U. S. Department of Agriculture. Town funds will be supplemented by State and Government funds if available.

Budget committee recommends to pass over the article.

Art. 36. To see what action the town will take in regards to plowing private ways and driveways.

Budget committee takes no action.

Art. 37. To see if the town will vote to install one or more street lights at Narrows Bridge.

Budget committee recommends to pass over the article.

Art. 38. To see if the town will vote to grant and raise the sum of \$700.00 in payment of light snow plow purchased by vote of town at special town meeting January 27, 1943.

Budget committee takes no action.

Art. 39. To see if the town will vote to discontinue the following town roads:

(a) The road leading from the Sabbatus Road, so called at a point at Cushman Pond to the Mack place, so-called.

(b) The road leading from the Sabbatus Road to the John Kendall place, so-called.

- (c) The road leading from the Slab city Road to the Wash McAllister place, so called.

Budget committee recommends to discontinue all three.

Art. 40. To see if the town will vote to elect a new member of the Board of Trustees of the School Fund.

Budget committee recommends favorably.

Art. 41. To see what sum of money the town will vote to grant and raise for Civilian Defense for the ensuing.

Budget committee recommends \$150.00.

Art. 42. To see if the town will vote to add another step to the entrance of the town hall.

Budget committee takes no action.

Art. 43. To see if the town will vote to grant and raise the sum of \$10.00 for care of the Common at the Village.

Art. 44. To see if the town will vote to grant and raise the sum of \$25.00 for a school physician.

Budget committee recommends \$25.00.

Notice is hereby given that the selectmen will be in session at the town house on March 1, 1943 at nine o'clock in the forenoon to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

Given under our hands this thirteenth day of February A. D. 1943.

E. T. STEARNS,

M. F. STEARNS,

J. S. GERRY.

Selectmen of Lovell.

## SELECTMEN'S REPORT

The amount of taxable property as shown by the valuation book, A. D. 1942, is as follows:

Real estate, resident	\$355,961.00
Real estate, non-resident	474,469.00
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Total real estate	\$830,430.00
Personal estate, resident	62,644.00
Personal estate, non-resident	40,870.00
	<hr/>
Total personal estate	103,514.00
	<hr/>
Grand total	\$933,944.00
Total value of land	\$381,300.00
Total value of buildings	\$449,130.00
Number of polls taxed, 222; not taxed, 25.	
Poll tax, \$3.00.	
Rate of taxation per thousand, \$32.60.	

## TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses	39	\$1,425.00
Cows	129	4,485.00
Three-year-olds	18	490.00
Two-year-olds	29	675.00
Poultry, over 50	2,148	1,074.00
		<hr/>
Total amount		\$8,149.00

## EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds	45	\$ 450.00
Sheep, to 35 in number	13	65.00
Swine, to 10 in number	9	45.00
Poultry, to 50 in number	594	297.00
		<hr/>
Total amount		\$ 857.00

**ALL OTHER PERSONAL PROPERTY**

Stock in trade,	\$10,850.00
Small boats, 243,	19,525.00
Logs,	1,015.00
Lumber,	8,400.00
Musical instruments, 4,	4,400.00
Furniture,	19,300.00
Gasoline pumps, 25,	1,915.00
Portable mills. 2,	600.00
Tractors, 20,	2,820.00
Other property,	26,540.00
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Total,	\$ 95,365.00
Amount of poultry and livestock brought forward,	8,149.00

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Total amount of personal property \$103,514.00

**APPROPRIATED AND ASSESSED**

State tax,	\$7,615.47
County tax,	3,150.37
Schools,	5,000.00
Textbooks and supplies,	375.00
Tuition to secondary schools,	2,800.00
Repairs of school buildings,	50.00
Town charges,	1,500.00
Support of poor,	2,000.00
Highways and bridges,	2,000.00
Maintenance of third class road,	564.00
Cutting bushes on third class and State aid road,	375.00
State aid road,	999.00
Patrol of State aid road.	450.00
Breaking snow,	1,000.00
Farrington's Camps road,	1,000.00
Civilian Defense,	250.00
Town officers' bonds,	60.00
Lovell Volunteer Fire Company,	400.00

Repairs on snowplow equipment,	400.00
Street lights,	650.00
School nurse,	34.00
State and town auditor,	55.00
Cutting bushes, town roads,	300.00
Overlay,	85.22

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Original commitment,	\$ 31,113.06
Supplementary taxes,	34.62

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Total commitment, \$ 31,147.68

## FINANCIAL STANDING OF TOWN

### ASSETS

Cash in Casco Bank and Trust Co.	\$4,513.18
Cash impounded in Fidelity Trust Co.	675.25
Trust Accounts	335.60
State Treasurer, snow removal (est.)	850.00
Charles Garcelon, plowing snow, 1935-40,	62.50
Uncollected taxes as listed in tax collector's report,	167.85
Diamond Match Co., plowing snow,	27.00
I. H. Francis, 1936-37 tax int and cost,	6.87
Charles Jones, 1937-40 tax and int.,	10.46
Albert Nutting, 1937 tax and int.,	5.69
Freeman McKeen, 1937 tax and int.,	3.30
S. B. Townley, 1937 tax and int.,	1.82
Robert Gray, 1937 tax and int.,	6.83
Mrs. S. Adler, 1937 tax and int.,	1.82
Charles Fisher, 1937-38 tax and int.,	7.73
Elizabeth Lasher, 1937-38 tax and int.,	6.46
Dorothy Schatzkins, 1938 tax and int.,	1.02
A. F. Ferriera, 1938 tax and int.,	3.72
Lester Fogg, 1938 41 tax and int.,	3.56
George Therault, 1940 tax and int.,	3.36
George Guerette, 1940-41 tax and int.,	10.09
Everett Held, 1940 tax and int.,	3.36
Raymond Allen, 1941 tax and int.,	3.18
John Brown, 1941 tax and int.,	3.18

Frank Allen, 1941 tax and int.,	11.45
Theodore Mastin, 1941 tax and int.,	30.53
Edna Farrington, heirs of, 1941 tax and int.,	3.82
Mary I. Dickerman, heirs of, 1941 tax and int.,	1.91
Ernest Rudloff, 1941 tax and int.,	.76
Randall Emerson, 1938 tax lien int. and costs,	34.59
Edna Farrington, heirs of, 1939-40 tax lien int. and costs,	12.23
Harold Emmons, 1940-41 tax lien int. and costs,	9.22
Charles Jones, 1940 tax lien int. and costs,	6.94
Ernest Rudloff, 1940 tax lien int. and costs,	2.84
Fidelity Trust Co., 1941 tax lien int. and costs,	92.27
Dorothy Williams, 1941 tax lien int. and costs,	25.15
Harold Bachelder, 1942 dog tax,	.90
E. S. Farrington, 1942 dog tax,	.90
Augustas Fox, heirs of, 1942 dog tax,	.90
Warren P. Gammon, 1942 dog tax,	.90
Harry Hill, 1942 dog tax,	.90
Neal McAllister, 1942 dog tax,	4.90
Herbert Stone, 1942 dog tax,	1.80
Charles Garcelon, 1942 dog tax,	.90
Total Assets	\$6,957.64

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#### LIABILITIES

Collector of Internal Revenue,	
Victory Tax,	23.70
Due 3rd Class Road Maintenance,	39.63
Due Common Schools, Teachers' Retirement,	27.00
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	90.33
SURPLUS	\$6,867.31



**TOTAL WARRANTS DRAWN BY SELECTMEN**

Abatements,	\$ 158.05
Support of poor,	1,521.27
Town charges,	2,344.66
Winter roads,	3,000.64
Repairs, snow equipment,	851.12
Common schools,	7,718.71
Tuition,	2,748.12
Textbooks and supplies,	252.17
School repairs,	18.90
Street lights,	676.58
Third class road maintenance,	625.52
Highways and bridges,	6,366.07
Auditor,	55.44
Lovell Volunteer Fire Company,	400.00
School nurse,	34.00
Farrington's Camp road,	316.71
Civilian Defense,	241.33
Repairs on Town Hall,	179.82
Town officers' bonds,	54.00
Cutting bushes, State roads,	393.60
Patrolling State aid road,	443.10
State tax,	7,615.47
County tax,	3,150.37
Food Stamp fund,	308.00

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Total \$39,473.65

**PROPERTY ACQUIRED BY TOWN THROUGH  
MORTGAGE TAX LIENS**

	Assessed Value
Harold Emmons property,	\$ 75.00
Randall Emerson property,	800.00
Edna Farrington Heirs property,	100.00
Charles Goodrich property,	450.00
Charles Jones property,	125.00
Ernest Rudloff property,	20.00

**STREET LIGHTS**

Appropriated and assessed,	\$650.00
Central Maine Power Co.,	676.58
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Overexpended,	\$ 26.58

**AUDIT ACCOUNT**

Appropriated and assessed,	\$ 55.00
State Department of Audit,	\$50.44
Waldo N. Seavey,	5.00
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	55.44

Overexpended,	\$ .44
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**LOVELL VOLUNTEER FIRE COMPANY**

Appropriated and assessed,	\$400.00
Paid Lovell Volunteer Fire Company,	400.00

**SCHOOL NURSING ACCOUNT**

Appropriated and assessed,	\$34.00
Paid State Treasurer,	34.00

**TOWN OFFICERS' BONDS**

Appropriated and assessed,	\$60.00
Paid William E. Severance,	54.00
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Unexpended,	\$ 6.00

**TRUST ACCOUNTS**

Henry Fox	\$ 30.00
Ralph Littlefield	25.00
George Mills	138.00
B. W. Brackett	65.00
Maurice Kimball	47.60
Curtis Kimball	30.00
	<hr/>
	\$ 335.60

**CIVILIAN DEFENSE**

Appropriated and assessed	\$ 250.00
Received from Salvage Drive	75.00
	<hr/>
Total funds available	\$ 325.00

Lovell United Tel. Co.	\$ 66.20
West Lovell Tel. Co.	17.50
Stearns Kimball & Walker (supplies)	34.31
W. H. Brown (supplies)	1.40
Advertiser-Democrat (printing)	2.85
William S. Dallinger (supplies)	7.00
Maine Central R. R. (locomotive tires)	30.00
L. S. Harmon (trucking)	4.50
W. H. Whitacker (COD on air raid horn)	77.57

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\$241.33

Unexpended \$ 83.67

### REPAIRS ON TOWN HALL

Transferred from surplus	\$179.82
Paid L. S. Harmon	179.82

### TOWN CHARGES

Appropriated and assessed \$1,500.00

Received from:

Interest and costs on back taxes	135.20
Lottie M. Palmer, McKeen property	750.00
Harry B. McKeen, McKeen property	250.00
Freeman McKeen, McKeen property	55.00
Freeman McKeen, rent	5.00
Roger Emerson, Howard Pasture timber	202.20
State Treas., R.R. and Tel tax	115.83
State Treas., Nat'l Forest Reserve	1.40
Ruth K. Stanford, check tax	.45
State Treas., refund on dog tax	145.44
A. Evelyn Stone, dog tax	9.40
Marcus F. Stearns, secondhand lumber	7.00

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Total funds available \$3,176.92

Silkworths Garage, plowing Town

Hall driveway \$ 1.00

Loring Short & Harmon, supplies	4.40
Marks Printing House, supplies	6.35
Charles Merrill, care of West Lovell Cemetery	3.60
Charles Gerry, repairing school clock	1.50
George Geyerhahn, M.D., salary	100.00
John W. McKeen, wood for Town Hall	1.50
Theodore Allen Jr., wood for Town Hall	1.50
E. T. Stearns, wood for Town Hall	11.00
Lottie M. Palmer, salary	300.00
Alice S. Dowell, telephone toll calls	15.51
Webb-Smith Printing Co., printing annual report	110.55
Waldo N. Seavey, Moderator	5.00
Wm. S. Dallinger, ballot clerk	2.00
John R. Fox, ballot clerk	2.00
Olive L. Goldthwaite, registering and discharging liens	15.68
E. T. Stearns, mileage, postage and supplies	70.00
The Banker & Tradesman Press, supplies	4.30
M. F. Stearns, salary	200.00
Carrie E. Brown, salary	200.00
M. R. Pitman, postage	5.00
Boston Regalia Co., flags for memorial	11.00
Maine Municipal Asso., membership fee	30.00
E. T. Stearns, salary	250.00
Asa O. Pike 2nd & Son, insurance on Town Hall	18.75
Lovell Mutual Fire Ins. Co., insurance on Town Hall	2.36
State Treas., postage	.60
Stearns Kimball & Walker, office supplies	30.67
John R. Fox, caring for buoys	6.00
Hastings & Son, legal services	13.65
Casco Bank & Trust Co., carrying charges and supplies	5.03
Lovell Mutual Fire Ins. Co., assessment on McAllister and Davey fires	47.32

Ruth K. Stanford, refund	3.10
A. F. Stanley, caring for No. 4 cemetery	23.00
Frank B. Watson, caring for No. 4 cemetery	12.00
Tarbox & Whittier, vaccine	9.95
A. Evelyn Stone, salary	50.00
A. Evelyn Stone, postage and supplies	18.20
A. Evelyn Stone, services at June and Sept. elections	8.00
A. Evelyn Stone, recording vital statistics	13.75
A. Evelyn Stone, collecting excise tax	28.00
State Treas., int. on Old Age Pension	3.02
Levi Butters, caring for N. Lovell Cemetery	15.00
John S. Gerry, salary	200.00
Lawrence M. Gray, surveying	7.50
Jack Mansur, repairing lawn mower	1.50
D. C. Towle, sealer weights & measures	5.00
John S. Gerry, mileage, postage and supplies	20.60
State Treas., bal. of 1941 and 42 dog tax	22.40
Carrie E. Brown, postage and supplies	11.13
John M. Farrington, salary	14.00
Wm. S. Dallinger, salary	20.00
Irene Walker, salary	22.00
E. T. Stearns, services June and Sept. elections	9.00
M. F. Stearns, services June and Sept. elections	9.00
John F. Gerry, services June and Sept. elections	9.00
Charles F. Stanford, services June and Sept. elections	9.00
A. G. Fox, services June and Sept. elections	5.00

George Bailey, services June and Sept. elections	4.00
S. H. McAllister, janitor service	16.00
Central Maine Power Co., service charge	1.20
Clinton Hubbard, poll tax refund	3.00
Ruth K. Stanford, recording tax liens	28.40
A. J. Stearns, legal services	14.00
Charles F. Stanford, notary fees	7.50
Town of Conway, reporting vital statistics	6.00
Ruth K. Stanford, collecting taxes	154.91
Ruth K. Stanford, posting warrants	15.00
L. S. Harmon, repairs on McKeen buildings	7.25
Charles F. Stanford, treas. school fund	8.00
G. W. Walker, clerk school fund	4.00
Geo. C. Coe, trustee school fund	1.00
E. H. Clough, trustee school fund	1.00
John S. Gerry, trustee school fund	1.00
Max C. Eastman, public water	5.00
Nellie Eastman, public water	5.00
Waldo N. Eeavey, surveying	10.00
M. F. Stearns, mileage, postage and supplies	17.50
Lottie M. Palmer, postage and supplies	9.48
Total	\$2,344.66
Unexpended	\$ 832.26

### SUPPORT OF POOR

Appropriated and assessed	\$2,000.00
Received from Mary Smith	7.00
Total funds available	\$2,007.00
Abbie McKeen Account	
Central Maine Power Co., electric lights	\$ 16.36



W. F. Harriman, supplies	37.72	
George Geyerhahn, M.D.	33.50	
F. A. Hill & Son, funeral expenses	144.00	
Conway Memorial Hospital	8.10	
S. T. Oliver, drugs	5.00	
		—————\$ 244.68

#### Veteran No. 2 Account

Standard Oil Co., fuel oil	\$103.75	
Central Maine Power Co., electric lights	50.60	
Stearns Kimball & Walker, supplies	47.17	
George Geyerhahn, M.D.	95.00	
S. T. Oliver, drugs	197.37	
Thelma Wood, house cleaning	32.34	
L. S. Harmon, supplies ✓	80.69	
L. S. Harmon, repairs on root ✓	20.06	
T. M. Allen, oil drum	3.00	
M. C. McAllister, trucking	9.10	
E. S. Abbott, M.D.	9.00	
		—————\$ 648.08

#### Dan Mixer Account

W. F. Harriman, supplies	\$117.20	
Food Stamp Fund, food stamps	90.00	
State Treas., food stamps	84.00	
George Geyerhahn, M.D.	11.00	
S. T. Oliver, drugs	22.06	
		—————\$ 324.26

#### Archie Hill Account

Lester Fogg, board	\$ 110.00
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#### Mary Smith Account

Roy Smith, hospital expense	\$ 50.00
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#### H. C. Tarbox Account

Stearns Kimball & Walker, supplies	\$ 21.67
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#### George Smith Account

Evelyn McKeen, board	\$ 122.00
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**Tramp Account**

Stearns Kimball & Walker	\$ .58
	<hr/>
Total expenditures	\$1,521.27
Unexpended	\$ 485.73

**Food Stamp Fund**

Balance on hand	\$ 40.00
Paid State Treas., food stamps	308.00
	<hr/> \$ 348.00
Received from E. T. Stearns	\$220.00
Received from Town of Lovell	90.00
Received from State Treas.	38.00
	<hr/> \$ 348.00

Respectfully submitted,

E. T. STEARNS,

M. F. STEARNS,

J. S. GERRY,

Selectmen of Lovell.

**AUDITOR'S REPORT**

Lovell, Maine, Feb. 13, 1943

I have examined the books of your municipal officers for the year 1942 and 1943 and to the best of my knowledge the financial standing of the town, also the cash on hand, is as reported.

Respectfully submitted,

WALDO N. SEAVEY, Auditor.

## TREASURER'S REPORT

### RECEIPTS

Cash balance Feb. 3, 1942	\$ 5,654.64
Ruth K. Stanford, tax collector	
1942 Town Taxes	30,885.01
1938-'39-'40-'41 Taxes, tax liens	
Interest and Costs	1,359.98
A. Evelyn Stone, 1942 Excise Tax	1,135.70
Sale of food stamps	310.00
State of Maine	
Forest Reserve Interest	\$ 1.40
Snow removal	774.34
Bank stock inteerst	8.87
Food stamps	38.00
Dog licenses refunded	145.44
State School fund	1,652.54
R. R. & Tel. Tax	106.96
	<hr/> \$ 2,727.55
Plowing snow	28.00
School fund interest	260.25
Salvage committee sale of junk	75.00
Sale of timber for piling	202.20
Sale of Abby McKeen pasture	250.00
Buildings	750.00
Furniture	55.00
Rent	5.00
Mary Smith on money for hospital	7.00
Emily Hodgkins, bonus refund	50.00
Town of Fryeburg, tuition	31.60
Fryeburg Academy, refund on tuition	25.00
Dog licenses collected since June	9.40
Sale of used lumber	7.00
Collection charge on checks	.45
Abatements	158.05
	<hr/>
Total receipts	\$ 43,986.83

### PAYMENTS

Selectmens' warrants	\$ 39,473.65
Bank balance Feb. 3, 1943	4,513.18
	<hr/>
	\$ 43,986.83

## UNREDEEMED TAX LIENS

1936	\$ 1.65
1938	31.62
1939	24.48
1940	30.24
1941	123.30

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 211.29

## CEMETERY FUNDS

No.	Name	Original Amt.	Balance 2-3-42	Int.	Balance 2-3-43
774	Nellie Brown	\$600.00	\$634.68	\$6.35	\$641.03
775	Martha Kimball	100.00	107.52	1.08	108.60
776	A. Hamblen	300.00	319.59	3.20	322.79
44669	A. H. Harriman	200.00	200.00	9.14	209.14

Respectfully submitted,

CARRIE E. BROWN, Treasurer.

## REPORT OF TAX COLLECTOR

Original commitment	\$31,113.06
Supplementary taxes	34.62

To be collected	\$31,147.68
Cash paid Treasurer	\$30,885.01
Abatements	97.82
	<hr/> \$30,982.83

## Unpaid Taxes:

Personal tax, resident	\$ .33
Personal tax, non-resident	.82
Real estate, resident	42.38
Real estate, non-resident	112.32
Poll taxes	12.00
	<hr/> \$ 167.85

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 \$31,150.68

Refunded to Clinton Hubbard	3.00
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Total	\$31,147.68
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Respectfully submitted,

RUTH K. STANFORD, Collector.

## ABATEMENTS

Alfred Force	\$16.30
Harold Bacheldor	3.00
Lester Butters	3.00
Alfred Burnell ✓	3.00
Herman Bedard	3.00
Prudent Bedard	3.00
Erlon Blood	3.00
George C. Coe	3.00
William Chapman, paid in Bath	3.00
Lesmore Durgin, Jr.	3.00
Arlington Files	3.00
Clinton Hubbard, paid in Portland	3.00
Albert P. Libby ✓	3.00
Cyrus Littlefield	3.00
Bertrand McAllister	3.00
Webster McAllister, paid in Portland	3.00
Frank Merrill ✓	3.00
John D. Muench	3.00
Harold Nevers	3.00
Frank B. Perkins	3.00
Samuel H. Ring	3.00
Richard G. Ring	3.00
Nathan Ring	6.52
Eckley D. Stearns	3.00
George Therrault	3.00
Wendall D. Volk	3.00
Barnes H. Walker	3.00
	—————\$ 97.82

## UNPAID POLL TAXES

Warren Cannell Jr.	\$ 3.00
Lester A. Fogg	3.00
George Purrington	3.00
Freeman Winslow	3.00
	—————\$ 12.00

**UNPAID REAL ESTATE TAX (Resident)**

Roger C. Brown and Children	\$17.93
Warren Cannell Jr.	1.63
Heirs of Edna S. Farrington	3.26
Heirs of Mrs. Freeman Winslow	19.56
	—————\$ 42.38

**UNPAID PERSONAL TAX (Resident)**

Lester A. Fogg	\$ .33
	—————\$ .33

**UNPAID REAL ESTATE TAX (Non-Resident)**

Ethelbert Bennett	\$ 3.26
Harold Emmons	2.45
Fidelity Trust Company	74.98
Heirs of Charles H. Jones	1.63
Harry C. Kenney	.82
Fred Philbrick	8.97
Ernest Rudloff	.65
Dorothy Williams	19.56
	—————\$ 112.32

**UNPAID PERSONAL TAX (Non-Resident)**

Mr. Cullem	\$ .82
	—————\$ .82

**SUPPLEMENTARY TAXES**

Alice Noyse	\$11.41
Thaddeus Young	3.00
Elmon McDaniels	3.00
Mildred P. Clark	2.21
Rev. George T. Duke	3.00
Brooks Eastman	3.00
Nelson L. Allen	3.00
Donald Lewis	3.00
Merton Blood	3.00
	—————\$ 34.62



**PATROLLING STATE AID ROAD**

Appropriated and assessed	\$450.00
To State Treasurer	443.10

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Unexpended	\$ 6.90
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Respectfully submitted,

H. T. ADAMS, Patrolman.

**THIRD CLASS ROAD MAINTENANCE**

Appropriated and assessed	\$564.00
Balance from 1941	101.15

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Total funds available	\$ 665.15
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H. T. Adams, truck	\$268.74
Rodley Adams, labor	107.50
Howard Allen, labor	132.70
Evelyn Kimball, material	3.00
C. E. Seavey, material	2.40
C. N. Brown, material	3.00
Saco River Driving Co., material	96.20
Stearns Kimball & Walker, material	11.98

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Total	\$ 625.52
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Unexpended	\$ 39.63
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Respectfully submitted,

H. T. ADAMS, Patrolman.

**WINTER ROAD COMMISSIONERS' REPORT  
SNOW REMOVAL**

Appropriated and assessed	\$1,000.00
Received from State	774.34
Received from H. W. Hastings	9.00
Received from Diamond Match Co.	9.00
Received from George H. Stearns	10.00

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Total funds available	\$1,802.34
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Plowing tarred roads, \$2.25 per hour.

Plowing town roads, \$3.00 per hour.

Tractor operator, .75 per hour.

Wingman, .75 per hour.

Trucks, \$1.25 per hour.

Labor, .60 per hour.

	Truck Plowing	Tractor Plowing	Sanding	Gas Oil	Snow Fence	Total
Edgar Grover	\$ 871.50	\$ 34.08	\$ 84.88		\$ 29.00	\$1,020.18
L. S. Harmon	294.62		28.43	\$ 3.86		326.91
P. A. Walker	128.75					128.75
Carlton Merrill	51.85	38.75				90.60
Claude Perkins			6.00			6.00
Charles Harmon		7.80				7.80
Silkworths Garage				23.40		23.40
Alfred Burnell	13.50		1.00			14.50
Stearns, Kimball & Walker				27.73		27.73
James Plummer	187.35	2.63	70.30		39.30	299.58
E. N. Davis	5.00	6.00	26.40		38.00	75.40
Harold Gray					14.00	14.00
Town of Stoneham	15.00	19.13				34.13
Southwestern Petroleum Co.				130.73		130.73
M. C. McAllister				1.25		1.25
W. H. Shurtleff, salt			90.40			90.40
Aubrey Graves, bags			4.00			4.00
Elmon McDaniels		5.25	19.20		24.00	48.45
Frank B. Watson					24.00	24.00
Bert Kendall			24.00		9.60	33.60
I. T. Adams			220.74			220.74
Howard Allen	11.25	26.06	93.28			130.59
Leah Millett, sand			13.60			13.60
Gustave Heim		95.02				95.02
Wilkies Garage				14.44		14.44
Lewis Davis		22.59				22.59
Rodley Adams			8.40			8.40
L. N. Brown		67.50				67.50
Carlton Brown		22.50				22.50
W. F. Harriman				1.60		1.60
Hurds Garage				2.25		2.25
	\$1,578.82	\$ 348.03	\$ 690.63	\$ 205.26	\$ 177.90	\$3,000.64
Victory tax withheld						12.13
Total cost						\$3,012.77
Funds available						1,802.34
Over expended						\$1,210.43

## REPAIRS ON SNOW EQUIPMENT

	Plow Acc't	Tractor Acc't	Total
Appropriated and assessed			\$400.00
Chapman's Express	\$ 2.88		\$ 2.88
Edgar Grover ✓	19.00	\$ 40.00	59.00
Carlton Merrill L	9.00		9.00
Charles Harmon 1	3.00		3.00
Maine Steel Inc.	35.00		35.00
Hurds Garage	58.00	4.00	62.00
Wilkies Garage	139.60	116.21	255.81
Ernest C. Gerry	34.00		34.00
Thompson Smith Co.	56.60		56.60
James Plummer	4.50	4.50	9.00
H. T. Adams	2.50		2.50
Files & O'Keefe	40.00		40.00
M. C. McAllister	2.84		2.84
Gustave Heim		70.75	70.75
Eastern Tractor & Equipment Co.		197.81	197.81
Lewis Davis		1.88	1.88
E. Cory & Co.		5.30	5.30
Howard Allen		3.75	3.75
	<hr/>	<hr/>	<hr/>
	\$406.92	\$444.20	\$851.12
Victory Tax withheld			.37
			<hr/>
Total Cost			\$851.49
Funds Available			400.00
			<hr/>
Overexpended			\$451.49

Respectfully submitted,

JAMES PLUMMER,

Winter Road Commissioner.

## SUMMER ROAD COMMISSIONERS' REPORT

Appropriated and assessed	\$2,000.00
Excise tax less collection	1,107.70

Joint fund available	\$3,107.70
P. A. Walker, foreman and labor	\$ 25.00 X
Harold Gray, labor	42.50
Elwin Gilman, labor	14.50
E. N. Davis, labor	28.00
Carlton Merrill, labor	32.00 X
Silas Smith, labor	16.00 X
John Fox, labor	16.00
Charles Fox, labor	6.00
Woodsum Scribner, labor	30.00
Henry Horr, labor	2.25 X
Clarence Lord and team	17.50 X
L. F. Winslow and team	23.75 X
Max Eastman and team	10.00
Bert Kendall and team	26.87 X
Herman Merrill and tractor	13.88 X
Eugene Flint and tractor	24.32 X
James Plummer, truck	9.80 X
Edgar Grover, truck	84.40 X
M. R. Wilkinson, set tires road machine	50.46 X
Files and O'Keefe, grader blades	17.00 X
M. C. McAllister, express	.86 X
Millard Smith, labor	16.00 X
Kimball and Walker, supplies	3.30 X

Amount expended by P. A. Walker	\$ 510.39
Elwin Gilman, labor	\$ 36.40
Robert Stearns, labor	150.80
George Cutting, labor	73.00
Elmon McDaniels, labor	339.60
Orman McAllister, labor	185.20
Earl Alfen, labor	52.00
Gerald Davis, labor	72.00 X

Gordon Eastman, labor	379.40
Edgar Grover, foreman and labor	781.63
Harold Gray, labor	232.50
E. N. Davis, labor	20.00
Francis Gilman, labor	105.50
Bert Kendall, labor	177.00
Wendall McAllister, labor	101.70
John Fox, labor	88.00
Silas Smith, labor	20.00
George Cushman, labor	40.00
A. G. Fox, labor	2.50
Frank Watson, labor	2.00
Marcus Stearns, labor	2.00
Burton Stearns, labor	2.00
Clint Milliken, labor	15.50
C. H. Fox, labor	18.00
Carl Perry, labor	2.00
Walter Fox, labor	2.00
Walter Cook, labor	2.00
Richard Fox, labor	7.00
George Fox, labor	4.00
A. J. Rowe, labor	19.80
Carlton Brown, labor	8.00
Charles Davis, labor	8.00
Harold Thompson, labor	8.00
Urban Thompson, labor	8.00
Bertrand McAllister, labor	8.00
A. G. Fox, Jr., labor	4.00
Eckley Stearns, labor	111.60
Clarence Flint, labor	3.52
Arthur Willey, labor	3.52
John Emery, labor	3.52
Richard Gain, labor	3.52
Ethelbert Plummer, labor	3.52
State Highway Com. Shovel No. 12	24.00
Gerald Hutchinson, operator	10.32
Byron Emery, truck	10.32

Fred Hill, truck	10.32
Everett McAllister, truck	10.32
Harold Merrill, truck	10.32
C. R. O'Brien, bulldozer	347.35
Roger Bryan, operator	44.80 X
James Plummer, truck	49.00
Edwin Gilman, truck	273.18
Edgar Grover, truck	595.23
Irving Smith, truck	102.90
Lewis Rowe, truck	53.90
Merton Charles, truck	39.20
Charles Gerry, truck	29.40
Eastern Tractor Co., rental of tractor	280.00
Town of Bridgton, rental of road machine	106.50
M. R. Wilkinson, labor, gas and fuel oil	90.58
Stiles and Fitton, dynamite and caps	60.00
L. C. Andrew, cement and lumber	88.10
Ernest Gerry, blacksmith and plank	38.21
Kimball and Walker, village store	24.39 X
Kimball and Walker, Ctr. store	26.67
W. F. Harriman, supplies	2.47
Henry Horr, blacksmith	19.53
Clifford Kimball, bridge stringers	7.50
V. L. Harriman, bridge stringers	1.00
William Harding, blacksmith	1.50
Eugene Flint, tractor	13.50
Albert Graves, trucking, bulldozer	25.00
W. H. Brown, plank	156.64
Paul Morton, supplies	6.00
Walter Cook and team	10.00
W. A. McAllister, gravel	35.00
Harold Pratt, gravel	23.40 X
Edgar Grover, gravel	48.60 X
Henry Horr, gravel	17.10 X
Evelyn Kimball, gravel	13.80 X
Elmer Andrews, gravel	17.40
Susie Milliken, gravel	7.90



Byron McAllister, gravel	6.35
James Plummer, gravel	1.20
Lewis McAllister, gravel	2.40
Bert Kendall, gravel	7.65

Amount expended by Edgar Grover	5,855.68
Total expended	\$6,366.07

Overexpended	\$3,258.37
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Respectfully submitted,  
EDGAR GROVER,

Summer Road Commissioner.

### FARRINGTON ROAD

Appropriated and assessed	\$1,000.00
Gustave Heim	\$ 5.63
Ivan Wilkinson, labor	1.50
Leland Wilson, labor	1.50
Gus Heim, labor	4.00
John Sargent, labor	4.00
Edwin Sargent, labor	4.00
M. R. Wilkinson, labor	2.00
Gordon Eastman, labor	14.40
Harold Gray, labor	8.00
Francais Gilman, labor	4.00
George Cushman, labor	4.00
Silas Smith, labor	2.00
John Fox, labor	10.00
Wendall McAllister, labor	19.60
Karl Heim, labor	4.00
Bert Kendall, labor	9.60
Roger Byron, labor	12.80
Edgar Grover, foreman	35.00
Irvin Smith, truck	4.90
Lewis Rowe, truck	4.90
Merton Charles, truck	4.90
Elwin Gilman, truck	34.30
Edgar Grover, truck	26.10
John Sargent, truck	3.68

Eckley Stearns, labor	6.80
Elwin Gilman, labor	11.60
Robert Stearns, labor	8.80
George Cutting, labor	4.00
Elmon McDaniels, labor	18.00
Earl Allen, labor	7.00
Orman McAllister, labor	12.00
Town of Bridgton, labor	6.00
Susie Milliken, gravel	17.70

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Amount expended \$ 316.71

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Balance unexpended \$ 683.29

Respectfully submitted,  
EDGAR GROVER,

Summer Road Commissioner.

**CUTTING BUSHES STATE AID AND  
THIRD CLASS**

Appropriated and assessed	\$ 375.00
Bert Kendall, labor	128.40
George Cutting, labor	12.00
Ian McAllister, labor	31.00
Orman McAllister, labor	96.00
Earl Allen, labor	4.00
Wendall McAllister, labor	64.80
Gordon Eastman, labor	4.80
Robert Stearns, labor	24.00
Gerald Davis, labor	4.80
Elmon McDaniels, labor	4.80
Edgar Grover, foreman	6.00
Edgar Grover, truck and tractor mower	13.00

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Amount expended cutting bushes \$ 393.60

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Overexpended \$ 18.60

Respectfully submitted,  
EDGAR GROVER,

Summer Road Commissioner.

## SCHOOL FUND ACCOUNT

## SECURITIES

Balance in Peoples Savings Bank	\$ 81.80	
Balance in Portland Savings Bank	873.83	
	<hr/>	\$1,765.63
Note—Lovell Masonic Trustees	\$ 250.00	
Note—Donald L. Andrews (Secured by Mortgage)	850.00	
Note—Albert P. Libby (Secured by Mortgage)	530.00	
	<hr/>	1,630.00
Received interest 1942		65.00
		<hr/>
		\$3,460.63
Cash paid Town Treasurer	\$ 65.00	
Balance due Town Treasurer	48.63	
Original Fund	3,347.00	
	<hr/>	\$3,460.63

Respectfully submitted,

CHARLES F. STANFORD,

Treasurer, Lovell School Fund.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens  
of Lovell:

At the present time, February 8, 1943, all seems well with our schools but, under the present unsettled conditions, it is impossible to be sure that this situation will last.

The chief factor in the success of a school system is its corps of good teachers and at the present time the greatest problem facing the schools of America is in securing and keeping efficient instructors. So many have left their profession and gone into other fields of endeavor that there is an acute shortage this year and it will be worse next. Our only chance of keeping our teachers, or hiring others equally good, will be higher salaries and as hearty support as we can give them.

Fortunately, only two of our teachers resigned last year: Miss Hodgkins in the summer and Miss Ann Douglas, a graduate of Gorham Normal School has done excellent work in her place. Miss Woodbury resigned at Christmas at North Lovell and Mrs. Edith Andrews, also a graduate of Gorham Normal School and with two years of experience, took that position without loss of time. Faithful Miss Varner and Miss Sanborn have continued their superior teaching through the year for which we school people are humbly grateful!

Our elementary school registration is as follows:

Village Grammar	26
Intermediate	18
Primary	23
North Lovell (including 3 tuition pupils from West Stoneham)	14

## Secondary school registration:

Fryeburg Academy	21
Bridgton Academy	2
Hartland Academy	1
Gould Academy	2

This makes a total of twenty six students of which we expect four will be graduated in June and ten will enter secondary school in the fall.

Our repair bill is small but we have one large bill outstanding for the work done on the frozen pipes at the Village during the severe weather around Christmas.

The expense of the schools has been heavy the past year and will be more so next for teachers must be paid higher salaries if we wish to get any, conveyance will cost more and surely fuel and janitor will. We are making our bill for supplies as small as possible.

The children are cooperating in the war work by buying War Savings Stamps and they did splendid work in the recent Salvage Drive. The North Lovell pupils received \$43.76 for their pile and the Village \$67.00. Part of this money will be given to the Red Cross, and other relief work, and in the spring playground equipment will be installed with part of the remainder.

If any citizen has any suggestion, or criticism, which will increase the efficiency of our schools, or decrease the expense of them, we will be most happy to hear it for the thoughtful consideration of us all will be needed to pilot our young people in these days of awful strain and stress.

Respectfully submitted,  
 LOTTIE M. PALMER,  
 Superintendent of Schools, Lovell.

**FINANCIAL REPORT OF THE  
SUPERINTENDENT OF SCHOOLS  
SCHOOL FUND ACCOUNT**

Dr.

To unexpended balance, 1941, 1942	\$ 424.91
Town appropriation Common Schools, March 1942	5,000.00
Town appropriation Secondary School Tuition, March 1942	2,800.00
Town appropriation Textbooks and Supplies	375.00
Refund from Fryeburg Academy	25.00
Refund from Miss Hodgkins	50.00
State School Fund apportionment	1,652.54
Elementary tuition from Fryeburg	31.60
Interest on School Fund	260.25
Overdraft 1942-1943	137.90
	\$10,757.20

Cr.

By amount paid:

Teachers	\$3,527.50
For conveyance	3,030.47
For fuel	351.09
Janitors	716.25
For elementary tuition	51.30
For secondary tuition	2,748.12
For textbooks and supplies	252.17
For dues Maine Teachers' Retirement Ass'n	42.10
Reserved from salary Miss Varner	27.00
Reserved for Victory Tax	11.20
	\$10,757.20

Unfinished Winter Term (6 Weeks) Spring  
Term (10 Weeks)

Helen Varner	\$ 381.90
Martha Sanborn	354.00
Emily Hodgkins	354.00
Ruth Woodbury	338.00



H. A. D. Hurd	112.00	
	<hr/>	\$ 1,539.90

## Fall Term (16 Weeks)

Helen Varner	\$ 410.40	
Martha Sanborn	384.00	
Ann Douglas	352.00	
Ruth Woodbury	336.00	
H. A. D. Hurd	112.00	
	<hr/>	\$ 1,594.40

## Winter Term (4 Weeks, Unfinished)

Helen Varner	\$ 99.60	
Martha Sanborn	93.60	
Ann Douglas	86.00	
Edith Andrews	86.00	
H. A. D. Hurd	28.00	
	<hr/>	393.20
		\$ 3,527.50

## VICTORY TAX ACCOUNT

Amount reserved from salary of:

Helen Varner	\$ 3.00	
Martha Sanborn	2.40	
Ann Douglas	2.00	
Edith Andrews	2.00	
C. E. Clark	1.80	
	<hr/>	\$ 11.20

MAINE TEACHERS' RETIREMENT ASS'N  
ACCOUNT

Dr.

To unexpended balance, 1941, 1942	\$ 22.00	
Amount reserved from salary of Helen Varner		47.10
		<hr/>
	\$	69.10

Cr.

By amount paid for dues for Helen Varner	\$ 42.10
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Unexpended balance, 1942, 1943	27.00	
	—————\$	69.10

## CONVEYANCE ACCOUNT

Charlotte Leavitt	\$ 477.50	
Max Eastman	832.00	
E. T. Stearns	800.00	
Marshall McAllister	860.00	
Robert Littlefield	37.50	
Harold Batchelder	23.47	
	—————\$	3,030.47

## FUEL ACCOUNT

Harry Hill	\$ 4.07	
James Buswell	2.40	
Edgar Grover	19.12	
Arthur Adams	3.00	
E. C. Gerry	15.50	
Ralph Farrington	5.00	
Ernest Adams	2.00	
M. G. Smith	300.00	
	—————\$	351.09

## JANITOR'S ACCOUNT

Freeman Winslow	\$ 3.00	
Bessie Adams	8.00	
Grace Stover	14.40	
Avis Cram	14.40	
Jack Farrington	6.00	
C. W. McAllister	6.50	
C. E. Clark	394.20	
Chester Adams	20.00	
Howard Adams	8.00	
Eleanor McKeen	8.00	
James Buswell	233.75	
	—————\$	716.25

## TEXTBOOKS AND SUPPLIES ACCOUNT

The Macmillan Co.	\$ 22.09	
Rowe Peterson Co.	5.44	
American Education Press	3.50	

Walter Baker	.40
Houghton Mifflin Co.	18.61
Laidlaw Bros.	2.27
Ginn & Co.	10.95
Bobbs Merrill Co.	3.18
American Book Co.	2.37
J. L. Hammett Co.	18.32
Silver Burdette Co.	.59
Webster Publishing Co.	13.94
Scott Foresman Co.	24.71
John C. Winston Co.	10.53
Chapman's Express	5.57
E. E. Babb & Co.	60.92
World Book Co.	6.98
Oval Koster Co.	2.11
Visual School Report Card Co.	5.01
Rand McNally Co.	11.10
American Education Press	15.00
Universal Map Co.	8.58
	<hr/> \$ 252.17

#### SECONDARY SCHOOL TUITION ACCOUNT

Fryeburg Academy	\$2,450.00
City of Bangor	63.87
Gould Academy	172.00
Town of Mexico	62.25
	<hr/> \$ 2,748.12

#### REPAIRS ACCOUNT

Dr.	
To town appropriation, March 1942	\$ 50.00
Cr.	
By amount paid:	
L. S. Harmon	\$ 14.50
L. M. Longley & Son	.70
Wales Hamblen Co.	.70
Emery Waterhouse Co.	3.35
Unexpended balance, 1942-1943	31.10
	<hr/> \$ 50.00

## TOWN CLERK'S REPORT VITAL STATISTICS

Births, deaths and marriages which have been recorded by the Town Clerk from January 1, 1942, to January 1, 1943:

### BIRTHS

1942

February 24, to Mr. and Mrs. Henry A. Shaw, a son, Byron Henry.

April 2, to Mr. and Mrs. Wendell I. Blood, a son, Forrest Irving.

April 3, to Mr. and Mrs. Harold E. Severance, a daughter, Carol Virginia.

June 19, to Mr. and Mrs. Herbert G. Stone, a daughter, Judith Thelma.

August 3, to Mr. and Mrs. Merle R. Pitman, a son, Timothy Chandler.

August 7, to Mr. and Mrs. Lester Allen, a son, Richard Lee.

August 23, to Mr. and Mrs. Carroll W. McAllister, a daughter, Pauline Avis.

August 24, to Mr. and Mrs. Burchard McAllister, a son, Erwin Burchard.

September 16, to Mr. and Mrs. John D. Muench, a son, Robin Davie.

October 7, to Mr. and Mrs. Merton W. Blood, a son, Stephen Willard.

October 12, to Mr. and Mrs. Wilbert Harriman, a daughter, Hope.

October 18, to Mr. and Mrs. Ivan R. Wilkinson, a daughter, Nancy Ann.

November 15, to Mr. and Mrs. Frank Merrill, a daughter, Ruth Mae.

December 28, to Mr. and Mrs. Harry Walker, a daughter, Elizabeth Ruth.

## DEATHS

1942

January 12, Augustus W. Fox, age 59 yrs. 7 mos. 6 days.

February 3, Wesley Heald, age 90 yrs. 11 mos, 24 days.

February 4, Mabel L. Eastman, age 59 yrs. 5 mos. 14 days.

February 20, Lilian M. Winslow, age 29 yrs. 6 mos. 15 days.

April 19, Percy A. Walker, age 47 yrs. 7 mos. 9 days.

May 12, Leslie L. Stearns, age 71 yrs. 4 mos. 10 days.

May 13, Aretus E. Stearns, age 72 yrs. 9 mos. 26 days.

May 14, Fred E. Mason, age 58 yrs. 8 mos. 5 days.

May 20, William B. Hurd, age 73 yrs. 6 mos. 22 days.

June 26, Mehitabel McAllister, age 80 yrs. 7 mos. 1 day.

June 29, Susie L. Burnell, age 51 yrs. 3 mos. 3 days.

September 12, Bessie Adams, age 46 yrs. 3 mos. 5 days.

September 12, Bertrand L. Mason, age 50 yrs. 4 mos. 18 days.

September 23, Howard H. Palmer, age 60 yrs. 0 mos. 1 day.

October 8, Addie M. DeCosta, age 78 yrs. 5 mos. 7 days.

October 25, Abbie F. McKeen, age 87 yrs. 2 mos. 15 days.

November 2, Ellen Work, age 80 yrs. 11 mos. 28 days.

November 6, Ira A. Andrews, age 79 yrs. 5 mos. 22 days.

November 13, Laura McKeen, age 70 yrs. 10 mos. 24 days.

November 17, Lyman A. Chute, age 62 yrs. 9 mos. 21 days.

December 12, Phebe N. Littlefield, age 71 yrs. 0 mos. 22 days.

## MARRIAGES

1942

February 28, Frank Merrill and Madelyne Harris, both of Lovell, Me.

June 13, Carl O. Perry and Etta M. McAllister, both of Lovell, Me.

June 13, William H. Oliver of Fryeburg, Me., and Marcia J. Plummer of Lovell, Me.

June 18, John E. Fox and Violet M. Smith, both of Lovell, Me.

August 1, Samuel H. Ring of Lovell, Me., and Rebecca M. Emery of Bridgton, Me.

August 29, Francis C. O'Connor and Nettie White, both of New York City, N. Y.

September 2, Gerald F. Gardner of Waterford, Me., and Marcelie R. Brackett of Lovell, Me.

September 2, William N. Massner and Hilda E. Buzzell, both of Fryeburg, Me.

November 7, Bertrand W. McAlister and Theona B. Durgin, both of Lovell, Me.

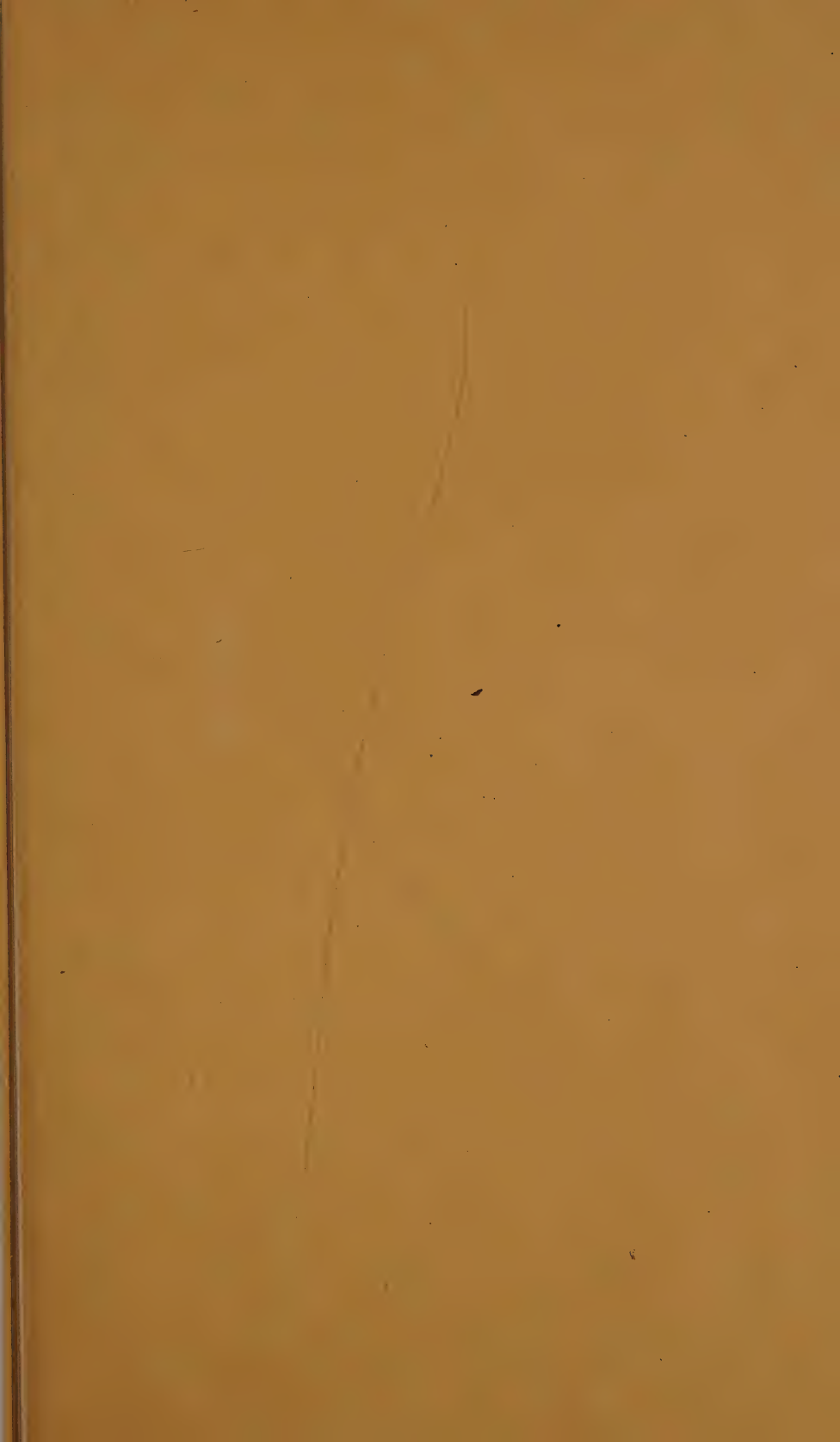
November 10, Vernice L. Harriman and Josie M. Taylor, both of Lovell, Me.

Respectfully submitted,

A. EVELYN STONE, Town Clerk.









# Annual Report

of the

Municipal Officers

of the

TOWN OF

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

FEBRUARY 4, 1944



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE

For the Fiscal Year Ending

FEBRUARY 4, 1944



## TOWN OFFICERS FOR 1943-1944

### **Moderator**

WALDO N. SEAVEY

### **Town Clerk**

A. EVELYN STONE

### **Selectmen, Assessors and Overseers of the Poor**

E. T. STEARNS

F. P. LIBBY

STANLEY MILLIKEN

### **Treasurer**

CARRIE E. BROWN

### **Collector of Taxes**

RUTH K. STANFORD

### **Road Commissioner**

JAMES PLUMMER

### **Superintending School Committee**

VIVIAN MERRILL (Term expires 1944)

IRENE WALKER (Term expires 1945)

WILLIAM S. DALLINGER (Term expires 1946)

### **Local Board of Health**

CHARLES F. STANFORD

### **Truant Officer**

CHARLES F. STANFORD

### **Town School Fund Officers**

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

Trustees: E. H. CLOUGH

WALDO N. SEAVEY

JOHN S. GERRY

**Fire Wardens**

R. R. McALLISTER      JOHN R. FOX  
M. R. WILKINSON      ERNEST GERRY

**Surveyors**

JOSIAH H. FOX      JOHN R. FOX  
ERNEST C. GERRY      JOHN S. GERRY  
CLIFFORD KIMBALL

**Constables**

H. A. HORR      R. R. McALLISTER  
H. B. McKEEN      RUTH K. STANFORD

**FIRE WARDS**

E. T. STEARNS      E. P. LIBBY  
JOHN S. GERRY      JOHN FOX  
ERNEST GERRY      M. R. WILKINSON

**Fence Viewers**

LEEWOOD NORTON      H. T. ADAMS  
H. A. HORR      W. N. SEAVEY

**Budget Committee**

ERNEST C. GERRY  
WILLIAM E. SEVERANCE  
SARAH B. MERRILL  
HARRY B. McKEEN  
JOHN S. GERRY  
GEORGE W. WALKER  
M. F. STEARNS  
ORIS M. LEBARON  
JOSIAH H. FOX  
FRED D. KIMBALL  
ARTHUR FOX  
R. R. McALLISTER  
ELIZA A. LARD  
S. B. VINTON  
WALDO N. SEAVEY

**Auditor**

WALDO N. SEAVEY

### Warrant for the Town Meeting

To **Ruth K. Stanford**, a **Constable** of the town of Lovell,  
in the County of Oxford and the State of Maine,

#### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the town house in said town on Monday, the sixth day of March, A. D. 1944, at ten o'clock in the forenoon, to act on the following articles, to wit:

**Art. 1.** To choose a moderator to preside at said meeting.

**Art. 2.** To choose a town clerk for the year ensuing.

**Art. 3.** To see if the town will accept the report of the municipal officers for the year 1943.

**Art. 4.** To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.

Budget Committee recommends \$350.00 for first, \$200.00 for second and \$200.00 for third.

**Art. 5.** To choose a town treasurer for the year ensuing and fix his compensation.

Budget Committee recommends \$250.00.

**Art. 6.** To choose a tax collector for the year ensuing and fix his compensation.

Budget Committee recommends five mills on the dollar.

**Art. 7.** To choose an excise tax collector for the year ensuing and fix his compensation.

Budget Committee recommends .10 per vehicle.

**Art. 8.** To see if the town will vote to leave the maintenance of the winter roads to the Selectmen.

Budget Committee recommends to do so.

Art. 9. To choose one or more road commissioners for the year ensuing.

Budget Committee recommends one for the Summer roads.

Art. 10 To choose one member of the school board who shall serve three years and one for two years.

Budget Committee takes no action.

Art. 11. To choose all other necessary town officers.

Budget Committee takes no action.

Art. 12. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.

Budget Committee recommends \$5,800.00.

Art. 13. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing.

Budget Committee recommends \$4,000.00.

Art. 14. To see what sum of money the town will vote to grant and raise for text books and supplies for the common schools for the year ensuing.

Budget Committee recommends \$375.00.

Art. 15. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.

Budget Committee recommends \$150.00.

Art. 16. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for same.

Budget Committee recommends \$75.00.

Art. 17. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

Budget Committee recommends \$2000.00.

- Art. 18 To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

Budget Committee recommends \$2,500.00.

- Art. 19. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

Budget Committee recommends \$4,000.00.

- Art. 20 To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

Budget Committee recommends \$200.00.

- Art. 21 To see what sum of money the town will vote to grant and raise for cutting bushes along state aid and third class roads for the year ensuing.

Budget Committee recommends \$375.00.

- Art. 22. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

Budget Committee recommends \$600.00.

- Art. 23. To see what sum of money the town will vote to grant and raise for state aid roads construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229 Public Laws of 1937.

Budget Committee recommends to pass over the article.

Art. 24. To see if the town will instruct the selectmen to enter into an agreement with the State Highway Commission for patrolling such highways as they may agree upon.

Budget Committee recommends to do so.

Art. 25. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State Highway Commission agree upon.

Budget Committee recommends \$450.00.

Art. 26. To see what sum of money the town will vote to grant and raise for snow removal and sanding for the year ensuing.

Budget Committee recommends \$1,500.00.

Art. 27. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment for the year ensuing.

Budget Committee recommends \$750.00.

Art. 28. To see what sum of money the town will vote to grant and raise for street lights and lights for town house, tractor house and schoolhouse for the year ensuing.

Budget Committee recommends \$700.00.

Art. 29. To decide by vote on which account the automobile excise tax, less collection expense, shall be applied.

Budget Committee recommends Tarring third class and town roads account.

Art. 30. To see what sum of money the town will vote to grant and raise for auditing town officers' books for the year ensuing.

Budget Committee recommends \$75.00.

Art. 31. To see if the town will vote to grant and raise the sum of \$34.00 for public health nursing in



Lovell, said sum to be expended by the State Bureau of Health for local service.

Budget Committee recommends \$34.00.

- Art. 32. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town said loans not to total more than \$10,000.00 and be paid during said fiscal year by taxes.

Budget Committee recommends to do so.

- Art. 33. To see if the town will vote to grant and raise the sum of \$200.00 for the Lovell Volunteer Fire Department all of said sum to be expended in connection with Civilian Defense.

Budget Committee recommends \$200.00.

- Art. 34. To see if the town will authorize the selectmen to sell property acquired by mortgage tax liens, and any other town owned property they deem advisable.

Budget Committee takes no action.

- Art. 35 To see if the town will vote to grant and raise the sum of \$200.00 for Blister Rust Control in cooperation with the State Forest Service and U. S. Department of Agriculture. Town funds will be supplied by State and Government funds if available.

Budget Committee recommends to pass over the article.

- Art. 36. To see what action the town will take in regards to plowing private ways and driveways.

Budget Committee takes no action.

- Art. 37. To see what sum of money the town will vote to grant and raise for Civilian Defense for the year ensuing

Budget Committee recommends \$50.00.

Art. 38. To see if the town will appropriate the sum of \$200.00 to Lovell Library.

Budget Committee recommends \$200.00.

Art. 39. To see if the town will grant and raise the sum of \$358.88 to pay for the insurance on the Lovell Village Schoolhouse.

Budget Committee recommends \$358.88.

Art. 40. To see if the town will grant and raise the sum of \$45.00 for medical examination of school children.

Budget Committee recommends \$45.00.

Art. 41. To see if the town will grant and raise \$1,000.00 to establish a post war fund. The money to be in trust until peace is declared and its use then to be decided at a regular or special town meeting.

Budget Committee takes no action.

Art. 42. To see if the town will vote to survey and plot the No 4 Cemetery, and have maps or blueprints made. Said maps or blue prints to be recorded at the Registry of Deeds and a copy kept by the caretaker of the cemetery and by the Selectmen, and to raise money for same.

Budget Committee recommends to do so.

Art. 43. To see if the town will vote to resurface and tar the Farmington Camps Road and raise money for same.

Budget Committee recommends to do so.

Notice is hereby given that the Selectmen will be in session at the town house on March 6th 1944 at nine o'clock in the forenoon to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

E. T. STEARNS,

F. P. LIBBY,

S. C. MILLIKEN,

Selectmen of Lovell

**SELECTMEN'S REPORT**

The amount of taxable property as shown by the valuation book, A. D. 1943 is as follows:

Real estate, resident	\$342,064.00
Real estate, non-resident	479,598.00
Total real estate	\$821,662.00
Personal estate, resident	\$83,747.00
Personal estate, non-resident	47,275.00
Total personal estate	\$131,022.00
Grand total	\$952,684.00
Total value of land	\$370,482.00
Total value of buildings	451,180.00
Number of polls taxed, 221, not taxed 26	
Poll tax, \$3.00.	
Rate of taxation per thousand	35.00

**TAXABLE LIVESTOCK AND POULTRY**

	No.	Total Value
Horses	44	\$2,320.00
Cows	137	7,675.00
Three-year-olds	18	925.00
Two-year-olds	36	1,325.00
Poultry, over 50	2,564	1,282.00
Goats	7	35.00
Total amount		\$13,562.00

**EXEMPT LIVESTOCK AND POULTRY**

	No.	Total Value
Horses	44	\$2,320.00
One-year-olds	35	\$700.00
Sheep, to 35 in number	12	60.00
Swine, to 10 in number	16	370.00
Poultry, to 50 in number	754	377.00
Total amount		\$1,507.00

**ALL OTHER PERSONAL PROPERTY**

Stock in trade,	\$11,610.00
Small boats, 237	18,525.00
Logs,	1,050.00
Lumber,	37,925.00
Musical instruments, 7	2,225.00
Furniture,	17,100.00
Gasoline pumps, 22	1,700.00
Portable mills, 3	1,100.00
Tractors, 15	1,325.00
Other property	24,250.00
Automobiles,	650.00
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Total	\$117,460.00
Amount of poultry and livestock brought forward	\$13,562.00
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Total amt. of personal property	\$131,022.00

**APPROPRIATED AND ASSESSED**

State tax,	\$7,329.69
County tax,	2,627.78
Schools,	6,400.00
Textbooks and supplies,	375.00
Tuition to secondary schools,	3,000.00
Repairs of school buildings,	100.00
Town charges,	1,500.00
Support of poor,	2,000.00
Highways and bridges,	4,000.00
Maintenance of third class roads,	600.00
Cutting bushes on third class and State Aid roads,	375.00
Patrol of State Aid Road	450.00
Breaking snow,	1,500.00
Civilian defense,	150.00
Town officers' bonds	65.00
Lovell Volunteer Fire Company	200.00

School Physician	25.00	
Village common	10.00	
Snow plow	700.00	
Snow fence	125.00	
Repairs on snowplow equipment	1,000.00	
Street lights,	700.00	
School nurse,	34.00	
State and town auditor,	55.00	
Overlay,	686.14	
		<hr/>
Original commitment		\$34,007.61
Supplementary taxes,		96.32
		<hr/>
		\$34,103.93

### **TOTAL WARRANTS DRAWN BY SELECTMEN**

State tax,	\$7,329.69
County tax,	2,627.78
Support of poor,	2,439.69
Town charges,	2,211.97
Winter roads,	2,581.48
Repairs on snow removal equipm't,	1,621.02
Common schools,	7,797.39
Textbooks and supplies,	192.40
Repairs on school buildings	73.76
Secondary school, tuition,	3,095.62
Highways and bridges,	4,069.26
Temporary loans,	2,000.00
Tarring 3rd class and town roads,	1,898.56
Street lights	692.81
Cutting bushes, State Aid Roads,	324.40
Third class roads maintenance,	598.03
Patrolling state aid roads,	443.10
Lovell Volunteer Fire Co.,	200.00
Snow fence,	114.58
Snow plow,	700.00

Withholding tax,	161.53
Abatements	220.48
Civilian defense,	80.10
Auditors,	67.31
Town officers' bonds,	64.00
Village common,	10.00
Excise tax collection,	27.00

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\$41,641.96

## FINANCIAL STANDING OF TOWN

### ASSETS

Cash in Casco Bank & Trust Co.	\$4,717.50
State Treasurer, removal (est.)	700.00
Uncollected taxes as listed in tax collector's report	70.97
Diamond Match Co., 1943-44	
plowing snow	25.00
Charles Garcelon, 1943-44	25.00
Warren Cannell Jr., 1942 tax and int.	4.91
George Purrington, 1942 tax and int.	3.18
Neal Cullen, 1942 Tax and int.,	.87
Eth. Bennett, '42 tax lien int. & costs	5.71
F. Philbrick, '42 tax lien int. & costs	11.76
Dor. Williams, '42 tax lien int. & c'st	22.98
Raymond Allen, 1941 tax and int.,	3.36
John Brown, 1941 tax and int.,	3.36
Geo. Guerette, 1940-'41 tax and int.,	10.65
Frank Allen, 1941 tax and int.,	12.10
Theodore Mastin, 1941 tax and int.,	32.26
Mary I. Dickerman heirs, '41 tax & int.	2.02
Everett Heald, 1940 tax and int.,	3.54
George Therault, 1940 tax and int.,	3.54
A. F. Ferriera, 1938 tax and int.,	3.90
Elizabeth Lasher, 1937-38 tax and int.,	6.76
Dorothy Schatzkins, 1938 tax and int.,	1.37



Mrs. S. Adler, 1937 tax and int.,	1.90
Charles Fisher, 1937-1938 tax and int.,	8.09
Robert Gray, 1937 tax and int.,	7.14
S. B. Townsley, 1937 tax and int.,	1.90
Freeman McKeen, 1937 tax and int.,	3.45
Albert Nutting, 1937 tax and int.,	5.96

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Total	\$5,628.21
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#### LIABILITIES

Collector of International Revenue,	
Withholding tax	114.97
3rd Class Roads Maintenance,	41.30
Common schools account,	976.21
Common schools, Teachers' Retirement	28.00
State Aid Road construction Acct.,	999.00
Chester Rowe,	4.00

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	2,163.48
Surplus	\$3,464.73

#### SUPPORT OF POOR

Appropriated and assessed,	\$2,000.00
Received from Mary Smith,	4.00
From surplus	250.00
From Abbie McKeen estate,	27.34

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Total fund available	\$2,281.34
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#### VETERAN NO. 2 ACCOUNT

Standard Oil Co., fuel oil,	\$ 93.73
Central Me. Power Co. elect. lights	54.88
Sterns Kimball & Walker, supplies	194.89
L. S. Harmon, supplies,	155.95
S. T. Oliver, drugs,	204.03
Thelma Wood, housework	85.80
George Geyerhahn, M.D.	47.00

Kenneth Dore, M.D.	40.00
E. K. Day Co., clothing,	6.87
Irene Walker, laundry,	3.00
Andrew Eastman, oil stove	25.00
Grace Stover, house cleaning,	9.80
Roger Boothby, M.D.,	51.50
R. E. Hubbard, M.D.,	17.00
Grace McAllister, express,	11.20
Willis Warren, express,	1.00

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Total \$1,001.65

#### Dan Mixer Account

State Treas., food stamps,	\$ 14.00
S. T. Oliver, drugs,	24.35
W. F. Harriman, supplies,	273.83
H. B. McKeen, grain,	27.15
George Geyerhahn, M.D.	3.00

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Total, \$342.33

#### Archie Hill Account

Lester Fogg, board, \$ 130.00

#### George Smith Account

Evelyn McKeen, board,	\$ 355.86
Audrey Andrews, board,	165.50
S. T. Oliver, drugs,	10.37
W. S. Perkins, supplies,	24.45
Stearns Kimball & Walker, supplies	3.00
Chester Rowe, transportation	4.00
Paul G. Morton, supplies,	26.27

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\$589.45

#### H. C. Tarbox

H. B. McKeen, grain,	\$ 1.30
Stearns Kimball & Walker, supplies,	48.20
William S. Dallinger, wood,	13.00

Lewis F. Rowe,	14.96	
		\$ 77.76
<b>Abbie McKeen Account</b>		
Fryeburg Monumental Works, tombstone,		\$40.00
<b>Florence Smith Account</b>		
Town of Oxford, supplies,		\$ 55.00
<b>Tramp Account</b>		
Herbert G. Stone,		\$ 3.50
<b>Woodsum Scribner</b>		
Hazel Allen, board,		\$ 190.00
R. E. Hubbard, M. D.		10.00
		\$200.00
<b>Total</b>		\$2,439.69
Overdraft of	\$158.35	

**TOWN CHARGES**

Appropriated and assessed	\$ 1,500.00
Received from:	
Major Geo. C. Coe refund on salary	
as trustee	\$ 1.00
Interest and costs on taxes,	10.16
Sale of Oak on Durgin Place	116.51
State of Maine Forest Reserve	1.40
State of Maine bounty on bear	10.00
Dog tax refund	59.39
State of Maine RR. & Tel. tax	98.38
E. T. Stearns one bag of cement	1.00
Woodland Camp Inc. Sale of West Lovell	
Schoolhouse	75.00
Sale—property acquired by tax liens	167.46
Transferred from surplus	200.00
Ruth K. Stanford, check charges	.55

A. Evelyn Stone, dog tax	1.80
Charles A. Garcelon, Jr., 1942 dog tax	.90
Herbert Stone, 1942 dog tax	1.80

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Total funds available	\$2,245 35
M. R. Pitman, Postage and Supplies \$	3.00
Lottie Palmer, salary	300.00
Webb Smith Print. Co., Town Reports	121.75
Marks Printing House, supplies	12.95
Olive Goldthwaite, registering and dis- charging leins	7.50
Carrie E. Brown, postage and supplies	18.40
Maine Municip. Asso. Membership Dues	30.00
The Bankers & Tradesmen Press, sup.	20.97
Alice S. Dowell, telephone tax calls	10.18
W. E. McAllister, repairs on town hall	39.17
Edgar Grover, repairs on town hall	3.00
W. H. Brown, repairs on town hall	8.50
Waldo N. Seavey, Moderator	5.00
Waldo N. Seavey, Trust. School Fund	1.00
William S. Dallinger, Ballot Clerk	2.00
John R. Fox, Ballot Clerk	2.00
Stearns Kimball & Walker, supplies	26.45
Collector Internal Rev. withholding tax	55.08
Carrie E. Brown, salary	200.00
Boston Regalia Co., flags for Memorial	14.00
Levi Butters, Care No. Lovell Cem.	18.45
Casco Bank & Trust Co., carrying charges	7.61
Casco Bank & Trust Co., Int. on Loans	20.00
A. Evelyn Stone, salary	50.00
A. Evelyn Stone, postage and supplies	18.40
A. Evelyn Stone, record, vital statistics	15.00
Advertiser Democrat, printing	2.83
E. T. Stearns, mileage	65.78
Brooks Eastman, salary	10.00
William S. Dallinger, salary	8.00

Irene Walker, salary	20.00
Vivian Merrill, salary	18.00
William S. Dallinger, moving common	15.00
D. C. Towle, Sealer weights & meas.	5.00
Paul Adams, bounty on bear	10.00
Treas. State Maine 1943 dog tax	55.80
Stanley C. Milliken, salary	200.00
Ruth K. Stanford, salary	170.06
A. J. Stearns, legal services	21.42
Town of Fryeburg, Leo Wells fire	62.00
Leslie C. Hill, record, vital statistics	5.00
No. 4 Memorial League, caring for cemetery	27.00
E. T. Stearns, salary	250.00
Francis P. Libby, salary	200.00
Hastings & Son, legal services	2.00
Max Eastman, public water	5.00
Nellie Eastman, public water	5.00
Charles Stanford, treas. school fund	8.00
G. W. Walker, clerk of school fund	4.00
E. H. Clough, trustee of school fund	1.00
John S. Gerry, trustee of school fund	1.00
Ruth K. Stanford, posting warrants	6.00
Ruth K. Stanford, recording tax leins	8.44
Charles F. Stanford, Notary Public	3.50
Lottie Palmer, postage and supplies	11.73

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Total	\$2,211.97
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Unexpended	29.95
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### **CIVILIAN DEFENSE**

Appropriated and assessed	\$ 150.00
Lovell United Tel. Co.	61.10
West Lovell Tel. Co.	16.50
Wilkinson Garage	2.50

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Total	\$ 80.10
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Unexpended	\$69.90
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**STREET LIGHTS**

Appropriated and assessed	\$700.00
Central Maine Power Co.,	692.81

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Unexpended	\$7 09
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**PATROLLING STATE AID ROADS**

Appropriated and assessed	\$450.00
Paid State Treas.	443.10

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Unexpended	\$6.90
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**TOWN OFFICERS' BONDS**

Appropriated and assessed	\$65.00
Paid William E. Severance	64.00

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Unexpended	\$1.00
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**VILLAGE COMMON ACCOUNT**

Appropriated and assessed	\$10.00
Paid Marion Hurd	10.00

**SCHOOL PHYSICIAN ACCOUNT**

Appropriated and assessed	\$25.00
Unexpended	25.00

**EXCISE TAX ACCOUNT**

Received from A. Evelyn Stone, Collector	\$1,108.18
Paid A. Evelyn Stone for collecting	27.00

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Balance	\$1,081.18
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**AUDIT ACCOUNT**

Appropriated and assessed	\$55.55
Paid State	62.31
Waldo N. Seavey	5.00

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Total	\$67.31
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Overexpended	12.31
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**SCHOOL NURSING ACCOUNT**

Appropriated and assessed	\$34.00
Unexpended	\$34.00



**LOVELL VOLUNTEER FIRE CO.**

Appropriated and assessed	\$200.00
Paid Lovell Volunteer Fire Co.	\$200.00

**SNOW FENCE**

Appropriated and assessed	\$125.00
Paid Files & O'Keefe	100.00
Maine Central R.R. Freight	14.58

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 \$114.58

Unexpended 10.42

**SNOW PLOW ACCOUNT**

Appropriated and assessed	\$ 700.00
Paid Richardson Community Welding	700.00
Reserve for impounded cash	\$ 516.37

**RESERVED FOR TRUST ACCOUNTS**

Henry Fox,	\$ 30.00
Ralph Littlefield ,	25.00
George Mills	138.00
B. W. Brackett	65.00
Morris Kimball	47.60
Curtis Kimball	30.00

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 \$ 335.60

Withholding tax receipts	\$240.90
Paid Collector of Internal Revenue,	161.53

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 Balance \$ 79.37
**RESERVED FOR UNPAID DOG TAX**

Lester Allen	1943	.90
Harold Batchelder	1942	.90
E. S. Farrington,	1942-43	1.80
W. P. Gammon	1942-43	1.80
Harry Hill	1942-43	1.80
Gustav L. Heim	1943	1.80

John R. Fox	1943	.90
Lester Fogg	1943	.90
Ralph Farrington	1943	4.90
Walter Harriman	1943	.90
Mary Robinson	1943	9.80
Millard Smith	1943	4.90
Harry Walker	1943	4.90

Respectfully submitted

E. T. Stearns,

E. P. Libby,

S. C. Milliken,

Selectmen of Lovell

### AUDITOR'S REPORT

I have examined the books and records of your municipal officers for the years 1943-44 and to the best of my knowledge they show the true condition of the town's finances. In my opinion however there are errors and omissions in the selectmen's report that should have been corrected.

Respectfully submitted,

Waldo N. Seavey, Auditor

### ROAD COMMISSIONERS' REPORT

#### Snow Removal

Appropriated and assessed	\$1,500.00
Received from Diamond Match	43.00
Received from State of Maine	839.44
Received from Chas. A. Garcelon, Jr.	62.50
Received from J. S. Bemis	27.00
Received from Ernest C. Gerry	4.00
Received from Elmore Gilman	2.00
Received from Warren Gammon	10.00

Total funds available

\$2,487.94

# ROAD COMMISSIONERS' REPORT

	Truck Plowing	Tractor Plowing	Sanding	Gas Oil	Snow Fence	Total
Edgar Grover	\$ 383.62		112.62		\$ 38.50	\$534.74
James Plummer	160.48	96.02	98.08	5.30	30.75	390.63
L. S. Harmon	438.69		84.20			522.89
Ray Harmon	14.28		3.60			17.88
Town of Stoneham	6.00					6.00
Roy Smith	5.00					5.00
Bert Kendall	2.50					2.50
Wendall Blood	5.00					5.00
Gustav Heim	29.78	94.08	14.86			138.72
Donald Harmon	12.75					12.75
Max Eastman	1.88					1.88
Gordon Eastman	1.88					1.88
Carlton Brown		34.50	30.00			64.50
Carlton Brown		47.00			9.00	56.00
Howard Allen		32.34	86.87			119.21
M. R. Wilkinson		4.88				4.88
James Buswell		2.40				2.40
Glen Bemis		3.13				3.13
H. T. Adams		12.00	190.69			202.69

	Plowing	Plowing	Sanding	Oil	Fence	Total
Rodley Adams			2.40			2.40
Charles Harmon			5.20			5.20
E. N. Davis			37.50		30.63	68.13
Horace LeBree			20.00			20.00
W. H. Shurtleff Co.			128.00			128.00
Franklin Sterns			15.60			15.60
Perley Severance			10.00			10.00
Stearns, Kimball & Walker				21.26		21.26
V. L. Harriman			5.00		20.00	25.00
Leah Millett			11.00			11.00
Elmore Gilman			1.25			1.25
Wilkie's Garage				87.01		87.01
W. F. Harriman				5.33		5.33
Hurd's Garage				8.99		8.99
Wendall Macalaster					10.63	10.63
Phil Taylor					5.00	5.00
Roy Smith					10.00	10.00
W. H. Brown		48.00				6.00
Lewis Rowe		6.00				48.00
	<u>\$1,061.86</u>	<u>\$380.35</u>	<u>\$856.87</u>	<u>\$136.89</u>	<u>145.51</u>	<u>2,581.48</u>
Total cost				\$2,581.48		
Funds available				2,487.94		
				<u>\$</u>	<u>\$</u>	<u>\$</u>
Over expended						93.54

**REPAIRS ON SNOW EQUIPMENT**

Appropriated and assessed	\$1,000.00
Transferred from surplus	300.00

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Total Funds Available	\$1,300.00
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	Plow Acc't	Tractor Acc't	
Chapman's Express	1.42	16.75	18.17
Wilkie's Garage	117.26	323.79	501.05
Thompson Smith Co.	19.00		19.00
James Plummer	17.25	12.75	30.00
Edgar Grover	27.25	13.25	40.50
M. C. McAllister Express	2.16		2.16
Richardson Com. Welding	9.00	13.00	22.00
Files & O'Keefe	93.50		93.50
Gustave Heim	25.50	86.31	111.81
Stearns Kimball & Walker	10.76		10.76
Willis Warren Express	2.15		2.15
Hurd's Garage	5.50		5.50
Eastern Tractor & Equip-			
ment Company		581.62	581.62
Edna Heim Car hire		10.00	10.00
Carroll Haley		46.15	46.15
M. F. Stearns		.56	.56
Maine Steel Inc.		26.09	26.09
Maine Truck & Tractor Co.		100.00	100.00

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\$390.75	\$1,230.27	\$1,621.02
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Total Cost	\$1,621.02
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Funds Available	1,300.00
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Over Expended	\$ 321.02
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**THIRD CLASS ROAD MAINTENANCE**

Appropriated and Assessed	\$ 600.90
Balance from 1942	39.63

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Total Funds Available \$ 639.63

Gerald Davis	Labor	\$ 20.00
Clyde Allen	Labor	45.50
Wendall Blood	Labor	5.00
Albert Nelson	Labor	15.00
Barton Files	Mixing Tar	29.40
Albert Nelson	Labor	10.00
Vernice Harriman	Labor	5.00
Bert Kendall	Labor	5.00
Howard Allen	Labor	2.50
H. T. Adams	Truck	5.00
E. N. Davis	Labor	81.65
Edgar Grover	Truck	213.60
James Plummer	Truck & Labor	158.60
Collector Internal Revenue Tax		1.78

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Total 598.03

Unexpended 41.60

**CUTTING BUSHES****State Aid and Third Class Roads**

Appropriated and Assessed	\$375.00
Bert Kendall	160.20
Vernice Harriman	160.20
Collector Internal Revenue Tax	4.00

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Total 324.40

Unexpended Balance 50.60

**TARRING 3rd. CLASS and TOWN ROADS**

Received from Excise Tax less collection	\$1,081.18
Transferred from surplus	1,100.00

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Total fund available \$2,181.18



The Barrett Division	9,127 gals @ .13¾ per gal.	1,384.65
Chapman's Express		24.41
Edgar Grover	Truck	114.07
Everett McAllister	Truck	105.43
James Plummer	Truck	64.90
Arthur Wakefield		1.20
M. F. Stearns		6.25
Burton Stearns		6.25
Clyde Allen		20.40
Robert Stearns		41.05
E. N. Davis		47.75
Ralph Farrington		16.65
Bert Kendall		42.75

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 \$1,875.76

Collector of Internal Revenue Tax	22.80
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Total Cost of Tarring	\$1,898.56
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Unexpended	282.62
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 \$2,181.18

### HIGHWAYS AND BRIDGES

Appropriated and assessed	\$4,000.00
Received from Camp Mudgeekewis	22.30

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Total Funds Available	\$4,022.30
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Edgar Grover, Truck	\$ 896.22
L. S. Harmon, Truck	57.60
James Plummier, Truck	351.16
Everett McAllister, Truck	203.96
Elmore Gilman, Truck	13.00
James Plummer, Labor	305.52
Burchard McAllister, Labor	24.50

Glen Bemis, Labor	15.00
Burchard McAllister, Tractor	3.75
John Robinson, Labor	64.45
Donald Harmon, Labor	5.20
Phil Taylor, Labor	56.58
Wendall Blood, Labor	44.20
Barton Files, Labor	5.00
Bert Kendall, Labor	97.30
E. N. Davis, Labor	339.52
Bert Kendall, Team	44.80
Wendall McAllister, Labor	26.70
Wendall McAllister, Gravel	28.20
Eugene Flint, Labor	28.84
Eugene Flint, Tractor	12.10
Gerald Davis, Labor	78.76
Clyde Allen, Labor	51.38
Carrold Stevens, Labor	\$ 5.20
H. A. Horr, Blacksmithing	4.60
Robert Stearns, Labor	118.08
Ralph Farrington, Labor	38.30
Silas Smith, Labor	54.95
Charles Fox, Labor	38.15
V. L. Harriman, Labor	89.50
Bert Brackett, Labor	12.50
Horace LeBree, Labor	10.00
Herman Merrill, Labor	25.00
Herman Merrill, Gravel	6.50
Roy Smith,	42.50
Gustave Heim, Tractor	7.50
A. G. Fox,	11.80
Edgar Grover, Tractor	10.00
Walter Cook, Team	31.60
Francis Libby, Tractor	31.60
Lewis Davis, Tractor	20.00

Henry Shaw, Tractor	31.04
W. H. Brown, Bulldozer	322.50
Ernest C. Gerry, Plank	82.84
Files & O'Keefe, Repairs	27.50
Max C. Eastman, Team	17.50
Wilkies Garage, Repairs	7.60
L. F. Winslow, Team	6.46
Ruth Stanford—Winslow Tax	46.59
C. N. Brown, Plank	24.89
Collector of Internal Revenue Tax	73.08
Grace McAllister, Express	1.13
Stearns Kimball & Walker, Supplies	16.46
Harold Pratt, Gravel	20.10
Leah Millett, Gravel	17.90
Diamond Match Co., Gravel	.90
Edgar Grover, Gravel	3.45
Carroll Stevens, Gravel	1.20
O. Elmer Andrews, Gravel	56.60
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Total	\$4,069.26
Over expended	46.96

Respectfully submitted,

James S. Plummer,

Road Commissioner

**TREASURER'S REPORT****1943-1944****RECEIPTS**

Cash Balance, Feb. 3, 1943	\$ 4,513.18
Ruth K. Stanford, Collector	
1943 Town Taxes	33,812.48
1942 Tax, Tax Liens, Interest & Costs	130.93
1941 Tax Liens, Interest & Costs	107.95
Interest on 1943 Taxes	1.31
Selectmen	
Sale of Tax Liens	233.89
A. Evelyn Stone, 1943 Excise Tax	1,108.18
State of Maine	
State School Fund,	\$ 2,023.64
Census supplement	20.85
Reimbursement, Snow Pay Rolls	839.44
R.R. Telephone tax,	98.38
Refund on dog tax,	59.39
Bear bounty,	10.00
Forest reserve,	1.40
	<hr/>
	\$3,053.10
Plowing snow,	
Diamond Match Co.	\$ 43.00
Charles Garcelon, Jr.	62.50
Joseph Bemis	27.00
Ernest Gerry	4.00
Warren Gammon	10.00
Elmore Gilman	2.00
Chas. F. Stanford, school fund int.	182.75
Fidelity Trust Co. liquidating dividends	158.88
Withholding tax	248.50
Teachers retirement dues	28.00
Camp Mudjekeewis, road labor	23.30
Geo. Coe, Refund Trustee salary	1.00
Sale of Durgin timber	116.51

Mary Smith, hospital bill	4.00
Sale, bag cement	1.00
Woodland Camps, sale West Lovell	
school house	75.00
Town of Fryeburg tuition	42.00
Town of Stoneham, tuition	108.00
Lottie Palmer, refund common schools	9.14
Dog tax	9.14
Herbert Stone, 1942-43	3.60
Charles Garcelon Jr., 1942	.90
Cash, Abby McKeen estate	27.34
Coll. charge on Hawaain check	.55
Loan, Casco Bank & Trust Co	2,000.00
Selectmen, abatements	220.48
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Total receipts	\$46,359.46

### PAYMENTS

Selectmen's warrants	\$41,641.96
Bank balance, Feb. 4, 1944	4,717.50
	\$46,359.46

### UNREDEEMED TAX LIENS

1942

Dorothy Williams	\$ 19.56
Fred Philbrick	8.97
Ethelbert Bennett	3.26
<hr/>	
	\$ 31.79

### CEMETERY TRUST FUNDS

#### Original

No.	Name	Original Amount	Feb. 3 1943	Exp. Int. 1943	Bal. Feb. '44
774	Nellie Brown	\$600.00	\$641.03	\$6.42	\$647.45
775	Martha Kimball	100.00	108.60	1.08	109.68
776	Alpheus Hamblen	300.00	322.79	3.23	326.02

Respectfully submitted,

CARRIE E. BROWN, Treasurer.

## REPORT OF TAX COLLECTOR

Original commitment	\$34,007.61	
Supplementary	96.32	
		<hr/>
To be collected		\$34,103.93
Cash paid Treasurer	\$33,812.48	
Abatements	220.48	
		<hr/>
		\$34,032.96

## Unpaid Taxes:

Real estate, resident,	\$ 1.75	
Real estate, non resident,	58.64	
Personal tax, non resident,	1.58	
Poll tax,	9.00	
		<hr/>
		\$70.97

Total, \$34,103.93

Respectfully submitted,  
 RUTH K. STANFORD  
 Collector

## ABATEMENTS

## Armed Forces

<del>Paul</del> Adams	\$ 3.00
<del>Lester</del> Butters	3.00
<del>Alfred</del> Burnell	3.00
Harold Batchelder	3.00
Herman Bedard	3.00
<del>Prudent</del> Bedard	3.00
<del>Erlon</del> Blood	3.00
George C. Cox	3.00
<del>Lesmore</del> Durgin, Jr.	3.00
<del>John</del> R. Fox	3.00
<del>Arlington</del> Files	3.00
William A. Fairburn Jr.	3.00
W. Elton Hobson	3.00



Albert P. Libby	3.00
Kenneth P. Libby	3.00
Rodolph McAllister	3.00
John W. McKeen	3.00
Bertrand McAllister	3.00
Frank Merrill	3.00
Harold Nevers	3.00
John W. Palmer	3.00
Frank V. Perkins	3.00
Samuel H. Ring	3.00
Richard G. Ring	3.00
John G. Robinson	3.00
Lester R. Stearns	3.00
Eckley D. Stearns	3.00
George Therrault	3.00
Wendall D. Volk	3.00
Barnes H. Walker	3.00
B. E. Brown, paid in S. Portland	3.00
Wm. Chapman, paid in Bath	3.00
John R. Dallinger, paid in Braintree	3.00
Heirs of S. F. Heald-error in listing	.70
Leon S. Harmon, error in listing	17.50
Clinton P. Hubbard, paid in Portland	3.00
Gustar Heim	10.50
Walter Harriman, paid in Fryeburg	3.00
Ina McAllister, error in listing	14.00
Orman McAllister, paid in Denmark	3.00
Elmon McDaniels, deceased	3.00
Frank S. Peckhans, paid in S. Portland	3.00
Fred S. Stearns, paid in Waterford	3.00
Eckley D. Stearns	7.00
Woodsum Scribner, unable to pay	3.00
E. S. Hatch, error in listing	3.00
Frank B. Watson, error in listing	3.00
Heirs of Jacob Fritz	3.50

Fidelity Trust Co.	38.28	
Webster McAllister, paid in Portland	3.00	
		<hr/>
		\$220.43

### Unpaid Poll Taxes

Warren Cannell Jr.	3	3.00	
Maurice Kimball		3.00	
Forrest Smith		3.00	
		<hr/>	
			\$9.00

### Unpaid Real Estate—Resident

Warren Cannell Jr.	1.75	
	<hr/>	
		\$1.75

### Unpaid Real Estate—Non Resident

Ethelbert Bennett	3.50	
Nelson-Hugh & Murry Goldthwaite	2.63	
Mary Kimball	88	
Heirs of Annie Olive	42.00	
Fred Philbrick	9.63	
	<hr/>	
		58.64

### Unpaid Personal—Non Resident

E. B. Griffin	1.05	
Dewitt Gutman	.53	
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		1.58

### Supplementary Taxes

Lawrence Gray	10.50
Edna C. G. Willet	31.50
Theona F. Sargent	31.32
Westbrook Trust Company	14.00
Carrold Stevens	3.00

Nelson Allen	3.00
Kenneth Blaney	3.00

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 96.32

Since the books were closed the following taxes have been received:

Mary Kimball	.88
Heirs of Annie Olive	42.00
Fred Philbrick	9.63

### SCHOOL FUND ACCOUNT

#### SECURITIES

War Bonds Nos. M 2080730 G and M 2080731 G	\$2,000.00
Note—Loan Masonic Trustees	250.00
Note—Donald L. Andrews (Secured by Mortgage)	850.00
Balance in Peoples Savings Bank	247.00
Total Securities	\$3,347.00
Original Fund	3,347.00
Received interest, 1943	\$134.12
Amount paid Town Treasurer	134.12
Error—Albert P. Libby, interest overcharged	5.31
Amt. due Albert P. Libby refund	5.31
Albert P. Libby has paid Note and Interest due Lovell School Fund in full	

Respectfully submitted:

CHARLES F. STANFORD,

Treasurer of Lovell School Fund

**FINANCIAL REPORT**  
of the  
**SUPERINTENDENT of SCHOOLS**  
**School Fund Account**

Dr.

To Town Appropriation, March 1943, for Common Schools	\$6,400.00
To Town Appropriation March 1943, for Secondary Tuition	3,000.00
To Town Appropriation March 1943, for Textbooks & Supplies	375.00
State School Fund Apportionment	2,044.49
Refund from No. Lovell School on new globe	6.00
Refund from Laidlaw Bros. on textbooks	3.14
Tuition from Stoneham (elementary)	108.00
Tuition from Fryeburg (elementary)	42.00
Interest on School Fund	182.75

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\$12,161.38

Cr.

By Overdraft 1942-1943	\$ 99.70
Amount paid teachers	3,447.24
Maine Teachers' Retirement Ass'n	48.60
Reserved from Miss Varners' Salary	28.00
For Fuel	254.55
Janitors	774.00
Conveyance	3,144.00
Elementary Tuition	101.00
Secondary Tuition	3,095.62
Textbooks and Supplies	192.40
Unexpended Balance, 1943-1944	976.21

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\$12,161.38

**Teachers' Account**

Unfinished Winter Term (8 weeks). Spring T. ( 8 w'ks)	
Helen Varner	\$ 410.40

Martha Sanborn	384.00
Ann Douglas	352.00
Edith Andrews	352.00
H.A.D. Hurd	112.00
	<hr/>
	\$1,610.40

**Fall Term (14 weeks)**

H. A. D. Hurd	98.00
Helen Varner	519.04
Ann Douglas	436.80
Edith Andrews (15 weeks at N. Lovell)	375.00
	<hr/>
	\$1,428.84

**Winter Term (Unfinished, 4 weeks)**

Helen Varner	152.00
Ann Douglas	128.00
Edith Andrews	100.00
	<hr/>
H. A. D. Hurd	28.00
	\$ 408.00
	<hr/>
	\$3,447.24

**Maine Teachers' Retirement Ass'n Account**

Dr.

To Unexpended Balance, 1942-1943	\$ 27.00
Amount reserved from salary of Helen Varner	49.60
	<hr/>
	\$ 76.60

Cr.

By amount paid for dues for Miss Varner	48.60
Unexpended Balance, 1943-1944	28.00
	<hr/>
	\$ 76.60

**Secondary Tuition Account**

Hartland Academy	\$ 75.00
Bridgton Academy	298.62

Gould Academy	272.00
Fryeburg Academy	2,450.00
	<hr/>
	\$3,095.62

### Textbooks and Supplies Account

American Education Press	\$ 9.78
Laidlaw Bros.	\$ 6.80
Laidlaw Bros.	6.80
MacMillan Co.	5.77
Scott Foresman & Company	19.98
Ginn & Company	4.82
Noble & Noble	1.68
American Book Company	4.01
John C. Winston Co.	3.03
Webster Publishing Company	10.99
W. F. Harriman	3.33
Oval & Koster	1.51
A. H. Rice & Company	1.08
Bigelow Printing Company	2.06
American Education Press	12.80
Estate Elmer Brackett	62.00
J. L. Hammett Co.	26.90
Kimball & Walker	7.27
E. E. Babb & Company	2.82
Chapman,s Express	1.20
World Book Company	4.63
	<hr/>
	\$ 192.40

### Fuel Account

M. G. Smith	46.56
Everett McAllister	57.75
J. H. Farrington	4.05
Ralph Farrington	45.00
Russell Cram	24.50
Mack Dionne	7.00
L. F. Winslow	18.75
Chester Adams	1.00



Lewis Rowe	28.00
John Fox	22.00
	<hr/>
	\$ 254.55

**Janitor Account**

C. E. Clark	\$ 688.00
Chester Adams	16.00
L. M. Palmer	45.00
L. F. Winslow	8.00
Iva Andrews	10.00
P. A. Walker	7.00
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	\$ 774.00

**Conveyance Account**

Max Eastman	928.00
E. T. Stearns	928.00
Marshall McAllister	353.25
Edward Davey	6.75
Charlotte Leavitt	576.00
Jack Muench	352.00
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	\$3,144.00

**Elementary Tuition Account**

Town of Fryeburg	\$101.00
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**REPAIRS ACCOUNT**

Dr.	
To Town Appropriation March 1943	\$100.00
Cr.	
By Amount Paid	
L. S. Harmon	58.35
Kimball & Walker	5.46
L. C. Walker	4.00
Wales & Hamblen Company	5.95
Unexpended Balance, 1943-1944	26.24
	<hr/>
	\$100.00

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the Superintending School Committee and Citizens of Lovell:

For the twenty-second, and last time, I am submitting to you my report of the conditions existing in your schools.

The teacher shortage caught up with us when Miss Sanborn resigned last July. In spite of dilligently searching, we could find no one to take the intermediate grades so Miss Varner took Grades 4 and 5 while Miss Douglas added the Third Grade to her room.

Fortunately the registration was much smaller than it had been so there were but thirty-six in the Grammar Room at the beginning of the year and twenty-seven in the Primary Room. This arrangement can be carried out next year if there are no new pupils in town.

Both Miss Varner and Miss Douglas have done excellent work and our thanks are due them for their help in solving a difficult problem.

Mrs. Andrews has been faithful in her work at North Lovell where we have five pupils from Slab City, three from West Stoneham and five from the neighborhood.

We expect to graduate eleven pupils from the Village but there is no Grade VIII at North Lovell.

Elementary tuition has been paid for the Charles Smith children and secondary tuition has been paid for one student at Hartland Academy, four at Bridgton Academy (there are but two now), three at Gould Academy and twenty-four at Fryeburg Academy.

Again our teachers deserve our thanks for their care in the use of supplies. That bill would have been most reasonable had we not been obliged to pay \$62.00 for a new stove at North Lovell.

Mr. Clark, our janitor at the Village, has helped greatly in keeping our repair bill so small as he does so much of that work there. Our buildings are in good condition with the exception of the Slab City School-house which should have its roof shingled this year.

No one knows what the cost of our schools will be next year but the School Committee has submitted an estimate to the Budget Committee which they hope will cover it.

You will furnish the money for teachers but will you take the trouble to really know the person who has your child in her care for so much of the time? You wouldn't let a strange woman have your car to handle without knowing how it was being used, would you? Then go to your schools and see for yourselves how the work is being done, enjoy your little people and make them happy by visiting them and above all, help your schools by making friends with your teachers. Take it from me, you will find them worth knowing!

Respectfully submitted,

LOTTIE W. PALMER,

Superintendent of Schools

## TOWN CLERK'S REPORT

### Vital Statistics

Births, deaths and marriages which have been recorded by the town clerk from January 1, 1943 to January 1, 1944.

### BIRTHS

1943

January 8, to Henry A. and Ethel (McAllister) Shaw, a son, Clarence Ian.

January 27, to Charles W. and Gertrude (Emery) Gerry, a daughter, Sandra Mabel.

February 17, to Jack and Edna (Colby) Bassett, a son, Walter Joseph.

March 25, to Edgar F. and Béatrice (Bemis) Grover, a daughter, Ethelyn Ida.

March 29, to Erbon D. and Mildred (Moore) Thompson, a son, Glen Erbon.

April 19, to Lewis F. and Helen (Powers) Rowe, a daughter, Judy Ann.

May 15, to Wendell I. and S. Juanita (LaBree) Blood, a son, Lawrence Eugene.

August 11, to Philip and Alteen (Bemis) Thurston, a daughter, Brenda Lee.

### Delayed Birth Records

Milton Vosmus McAllister, July 3, 1881

Abbie Lula McAllister, April 12, 1879

Alva Nyman Kimball, Dec. 29, 1891

Grace Evelyn Meserve, February 2, 1883

Elmer Eugene Fox, November 13, 1890

Lewis Edwin Fox, February 10, 1878

Harland Bert Fox, February 19, 1901

Walter Scott Whitehouse, November 18, 1884

**DEATHS**

1943

- January 5, John W. Elliott, age 66 yrs., 4 mos.  
 January 7, Ethel D. Stearns, age 64 yr. 2 mos. 18 days.  
 January 9, Myrtie F. Seiger, age 58 yrs.  
 Jan. 14, Orson E. Andrews, age 80 yrs 2 mos. 9 days.  
 Jan. 22, Ella M. Smith, age 84 yrs. 10 mos. 5 days.  
 February 2, Julia A. Hill, age 74 yrs. 4 mos., 18 days  
 February 6, Fred L. Harriman, age 65 yrs. 9 mos. 11 d.  
 February 23, Donald Fred Pulkhinen, age 9 yrs 4 mos.  
 9 days.  
 April 15, Alfred Gamache, age 72 yrs. 2 mos. 28 days.  
 April 24, Adelbert F. Stanley, age 72 yrs. 4 mos. 24 d.  
 June 8, Elizabeth Stearns Bartlett, age 73 yrs 11 mos.  
 13 days.  
 June 26, Emma E. Grover, age 69 yrs. 0 mos. 18 days.  
 July 30, Marshall C. McAllister, age 58 yrs, 6 mos. 12  
 days.  
 August 1, Frank Wilburger, age 56 yrs. 11 mos. 5 days.  
 Sept. 6, Frank R. Seavey, age 52 yrs. 3 mos. 7 days.  
 Sept. 15, Mavis E. Gray, age 31 yrs. 4 mos. 24 days.  
 Oct. 6, Henry A. Horr, age 69 yrs. 7 mos. 18 days.  
 Oct. 8, Elmon B. McDaniels, age 34 yrs. 16 days.  
 Dec. 16, Viola T. Trask, age 78 yrs. 8 mos. 4 days.  
 Dec. 29, Sumner R. Andrews, age 69 yrs. 8 mos. 12  
 days.

**MARRIAGES**

1943

- January 2, Harold E. Thompson of Lowell, Me., and  
 Mildred E. Stanley of Fryeburg, Me.  
 February 13, Thomas M. Prince of Norway, Me., and  
 Janet M. McAllister of Lovell, Me.

*January 1*

March 29, Richard R. Fox of Lovell, Me., and Anna A. Nutter of Fryeburg, Me.

April 24, Ernest C. Gerry, Jr., of Lovell, Me., and Betty B. Shirley of Conway, N. H.

May 22, Arthur G. Wakefield of Lovell, Me., and Elizabeth L. Adams of Stoneham, Me.

July 18, LeRoy I. Smith of Stow, Me., and Pauline M. Kendall of Lovell, Me.

November 5, William J. Hodges and Pearl L. Allen both of Malden, Mass.

December 4, Charles E. Smith, Jr., of Lovell, Me., and Sadie H. Watson of Fryeburg, Me.

Respectfully submitted,

A. EVELYN STONE

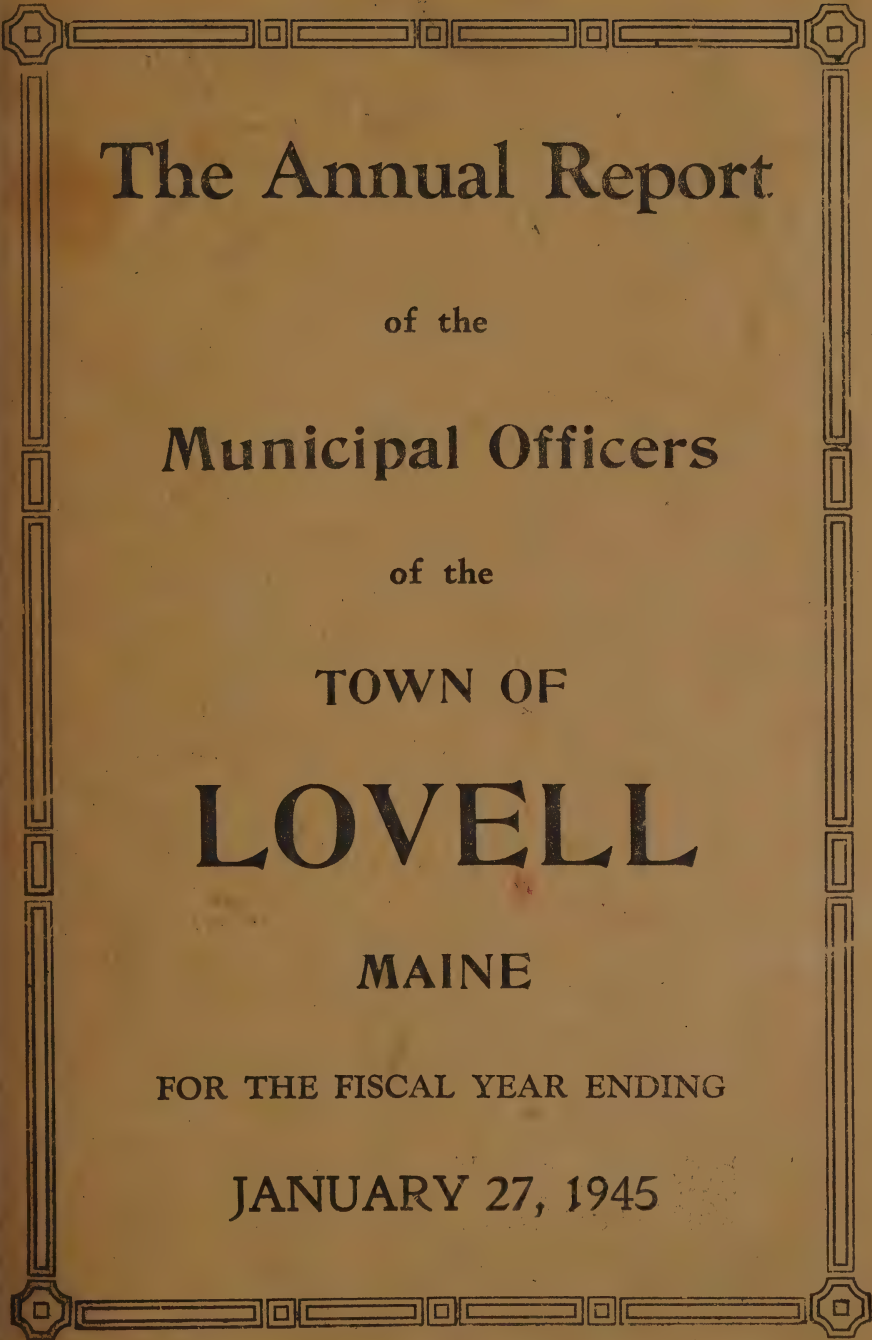
Town Clerk











# The Annual Report

of the

Municipal Officers

of the

TOWN OF

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

JANUARY 27, 1945



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE

For the Fiscal Year Ending

JANUARY 27, 1945



## TOWN OFFICERS FOR 1944-1945

### **Moderator**

WALDO N. SEAVEY

### **Town Clerk**

A. EVELYN STONE

### **Selectmen, Assessors and Overseers of the Poor**

E. T. STEARNS

L. F. ROWE

B. C. McALLISTER

### **Treasurer**

AVIS D. STEARNS

### **Collector of Taxes**

RUTH K. STANFORD

### **Road Commissioner**

B. W. BRACKETT

### **Superintending School Committee**

IRENE WALKER                      Term expires 1945

MARCUS F. STEARNS              Term expires 1946

S. BRAINERD VINTON. Term expires 1947

### **Local Board of Health**

CHARLES F. STANFORD

### **Truant Officer**

CHARLES F. STANFORD

### **Town School Fund Officers**

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

### **Trustees: E. H. CLOUGH**

WALDO N. SEAVEY

JOHN S. GERRY

**Surveyors**

JOSIAH H. FOX                      JOHN R. FOX  
 ERNEST C. GERRY              JOHN S. GERRY  
 CLIFFORD KIMBALL  
 CARLTON MERRILL

**Constables**

H. A. HERR                      R. R. McALLISTER  
 H. B. McKEEN              RUTH K. STANFORD

**Fire Wardens**

E. T. STEARNS                      E. P. LIBBY  
 JOHN S. GERRY                      JOHN FOX  
 ERNEST GERRY                      M. R. WILKINSON

**Fence Viewers**

LEEWOOD NORTON              H. T. ADAMS  
 H. A. HERR                      W. N. SEAVEY

**Budget Committee**

ERNEST C. GERRY  
 \* WILLIAM E. SEVERANCE  
 \* SARAH B. MERRILL  
 \* HARRY B. McKEEN  
 \* JOHN S. GERRY  
 GEORGE W. WALKER  
 \* M. F. STEARNS  
 ORIS M. LEBARON  
 \* JOSIAH H. FOX  
 \* FRED D. KIMBALL  
 \* ARTHUR FOX  
 \* R. R. McALLISTER  
 \* ELIZA ALLARD  
 \* S. B. VINTON  
 \* WALDO N. SEAVEY  
 \* Members present at Budget Meeting

### **Warrant for the Annual Town Meeting**

To **Ruth K. Stanford**, a Constable of the town of Lovell,  
in the County of Oxford and the State of Maine,

#### **GREETING:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the fifth day of March, A. D. 1945, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the year ensuing and fix the compensation.

Budget Committee recommends \$100.00

#### **Municipal Officers for the Year 1944**

Art. 3. To see if the town will accept the report of the Municipal officers for the year 1944.

Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.

Budget Committee recommends \$350.00 for first, \$200.00 for second and \$200.00 for third.

Art. 5. To choose a town treasurer for the year ensuing and fix his compensation.

Budget Committee recommends \$250.00

Art. 6. To choose a tax collector for the year ensuing and fix his compensation.

Budget Committee recommends 75 mills on the dollar.

Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation.

Budget Committee recommends 10 cents each vehicle

Art. 8. To see if the town will vote to leave the maintenance of the winter roads to the Selectmen.  
Budget Committee takes no action.

Art. 9. To choose one or more road Commissioners for the year ensuing.  
Budget Committee takes no action.

Art. 10. To choose one member of the school board who shall serve three years.  
Budget Committee takes no action.

Art. 11. To choose all other necessary town officers.  
Budget Committee takes no action.

Art. 12. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.  
Budget Committee recommends \$6,600.00

ART. 13. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing.  
Budget Committee recommends \$4,250.00

Art. 14. To see what sum of money the town will vote to grant and raise for text books and supplies for the common schools for the year ensuing.  
Budget Committee recommends \$600.00

Art. 15. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.  
Budget Committee recommends \$300.00

Art. 16. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for same.  
Budget Committee recommends \$75.00

Art. 17. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.  
Budget Committee recommends \$2,000.00

Art. 18. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

Budget Committee recommends \$3,000.00

Art. 19. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

Budget Committee recommends \$3,800.00

Art. 20. To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

Budget Committee recommends \$100.00

Art. 21. To see what sum of money the town will vote to grant and raise for cutting bushes along state and third class roads for the year ensuing.

Budget Committee recommends \$175.00

Art. 22. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

Budget Committee recommends \$600.00

Art. 23. To see what sum of money the town will vote to grant and raise for state aid roads construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229 Public Laws of 1937.

Budget Committee recommends to pass over the article.

Art. 24. To see if the town will instruct the selectmen to enter into agreement with the State Highway Commission for patrolling such highways as they may agree upon.

Budget Committee recommends to do so.

- Art. 25. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State Highway Commission may agree upon.  
Budget Committee recommends \$445.00
- Art. 26. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.  
Budget Committee recommends \$1,500.00
- Art. 27. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment.  
Budget Committee recommends \$700.00
- Art. 28. To see what sum of money the town will vote to grant and raise for street lights and lights for town house and tractor house.  
Budget Committee recommends \$650.00
- Art. 29. To decide by vote on which account the automobile excise tax, less collecting expense shall be applied.  
Budget Committee recommends tarring 3rd class and town roads.
- Art. 30. To see what sum of money the town will vote to grant and raise for audit of town officers books.  
Budget Committee recommends \$50.00
- Art. 31. To see if the town will vote to grant and raise the sum of \$34.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health for local service.  
Budget Committee recommends \$34.00.
- Art. 32. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying



obligations of the town. Said loans not to total more than \$10,000.00 and be paid during said fiscal year by taxes.

Budget Committee recommends to do so.

Art. 33. To see if the town will vote to grant and raise the sum of \$300.00 for fire protection.

Budget Committee recommends \$300.00.

Art. 34. To see if the town will vote to authorize the selectmen to sell property acquired by mortgage tax liens and any other town owned property they deem advisable and by what method.

Budget Committee takes no action.

Art. 35. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11 Secs 62-63-64.

Budget Committee recommends to pass over the article.

Art. 36. To see if the town will vote to appropriate the the sum of \$100.00 for the Lovell Library.

Budget Committee recommends \$100.00.

Art. 37. To see what sum of money the town will vote to grant and raise to purchase a new Walter four wheel drive truck and plow.

Budget Committee recommends to pass over the article.

Art. 38. To see if the town will vote to instruct its selectmen to re-locate by agreement with Alfred W. Force the right of way and landing on Kezar Lake running from the West Stonham Road to Kezar Lake over his land with authority to execute, deliver or receive in behalf of the town such

conveyances as in their opinion may be by them determined necessary to accomplish this purpose. Budget Committee recommends to pass over the article.

- Art. 39. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82 of the Revised Statutes of Maine.

Budget Committee recommends to pass over the article.

- Art. 40. To see if the town will vote to adopt the three year plan, so-called for the election of the Selectmen, Assessors and Overseers of Poor.

Budget Committee takes no action.

- Art. 41. To see what sum of money the town will vote to grant and raise for a town physician.

Budget Committee takes no action.

- Art. 42. To see if the town will vote to survey and plot the No. 4 Cemetery, and have maps or blueprints made. Said maps or blueprints to be recorded at the Registry of Deeds and a copy kept by the caretaker of the Cemetery and by the Selectmen.

Budget Committee recommends to do so.

- Art. 43. To see what sum of money the town will vote to grant and raise for Article 42.

Budget Committee recommends. Not to exceed \$150.00.

- Art. 44. To see what sum of money the town will vote to grant and raise for tarring third class roads.

Art. 45. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.

Art. 46. To see if the town will vote to raise the sum of \$45.00 for medical examination of school children.

Art. 47. To see if the town will vote to discontinue the road leading from the tarred road past the home of Lewis McAllister to the Stoneham town line.

Notice is hereby given that the Selectmen will be in session at the Town House on March 5th 1945, at nine o'clock in the forenoon, to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

E. T. STEARNS

L. F. ROWE

B. C. McALLISTER

Selectmen of Lovell

**SELECTMEN'S REPORT**

The amount of taxable property as shown by the valuation book, A. D. 1944 is as follows:

Real estate, resident	\$343,597.00
Real estate, non-resident	492,113.00

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Total real estate	835,710.00
Personal estate, resident	86,883.00
Personal estate, non-resident	34,850.00

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Total personal estate	121,733.00
Grand total	957,443.00
Total value of land	380,495.00
Total value of buildings	455,215.00

Number of polls taxed, 200—Not taxed, 25

Poll tax, \$3.00

Rate of taxation per thousand \$41.20

**TAXABLE LIVESTOCK AND POULTRY**

	No.	Total Value
Horses	36	\$ 3,055.00
Cows	158	13,575.00
Three-year-olds	21	1,660.00
Two-year-olds	21	1,170.00
Poultry, over 50	1,303	1,303.00
Goats	7	35.00

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Total amount \$20,798.00

**EXEMPT LIVESTOCK AND POULTRY**

	No.	Total Value
One-year-olds	55	1,650.00
Sheep to 35 in number	13	65.00
Swine, to 10 in number	68	680.00
Poultry, to 50 in number	1,234	1,234.00

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Total amount \$3,629.00

**ALL OTHER PERSONAL PROPERTY**

Stock in trade	10,925.00
Small boats, 245	16,965.00
Logs	3,750.00
Lumber	21,250.00
Musical instruments, 4	275.00
Furniture	17,800.00
Gasoline pumps, 25	2,635.00
Portable mills, 1	300.00
Tractors, 17	920.00
Other property	24,300.00
Machinery and equipment	150.00
Radios, 117	1,665.00
<hr/>	
Total	\$100,935.00
Amount of poultry and livestock brought forward	20,798.00
<hr/>	
Total amt. of personal property	\$121,733.00

**APPROPRIATED AND ASSESSED**

State tax	\$ 7,329.69
County tax	2,627.78
Schools	5,800.00
Textbooks and supplies	375.00
Tuition to secondary schools	4,000.00
Repairs of school buildings	150.00
Town charges	2,000.00
Support of poor	2,500.00
Highways and bridges	4,000.00
Maintenance of third class roads	600.00
Cutting bushes on third class and State Aid roads	375.00
Patrol of State Aid Road	450.00
Breaking snow	1,500.00
Civilian defense	50.00
Town officers' bonds	100.00

Lovell Volunteer Fire Company	200.00
Cutting Bushes, Town Roads	200.00
Lovell Library	200.00
Insurance, School Buildings	358.88
Tarring 3rd Class and Town R'ds	1,000.00
IOOF Hall	400.00
Aid Dependent Children	360.00
Sanding Machine	168.00
Town Physician	600.00
Farrington Camps Road	1,200.00
School Physician	45.00
Repairs on snowplow equipment	750.00
Street lights	700.00
School nurse	34.00
State and town auditor	75.00
Overlay	298.24
Post War Fund	1,000.00

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Poll taxes	600.00
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Committed	\$40,046.59
Supplemental	192.34

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Total	\$40,238.93
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### **TOTAL WARRANTS DRAWN BY SELECTMEN**

State tax	\$ 7,329.69
County tax	2,627.78
Support of poor	3,449.39
Town charges	2,452.13
Winter roads	3,398.00
Repairs on snow removal equipm't	634.02
Common schools	8,739.24
Textbooks and supplies	249.83
Repairs on school buildings	136.52
Secondary school, tuition	3,207.82



Highways and bridges	4,225.01
Temporary loans	3,000.00
Tarring 3rd class and town roads	3,084.47
Street lights	712.53
Cutting bushes, State Aid Roads	161.25
Third class roads maintenance	632.09
Patrolling state aid roads	443.10
Lovell Volunteer Fire Co.	200.00
Cutting Bushes Town Roads	128.50
Public Health Nurse	34.00
Sanding Machine	166.74
Town Physician	505.31
Farrington Camps' Road	1,008.30
School Physician	5.00
Insurance, School Buildings	416.88
Lovell Library	200.00
Teachers' Retirement	68.00
Withholding tax	830.62
Abatements	153.94
Civilian defense	36.35
Auditors	52.82
Town officers' bonds	69.00
Excise tax collection	25.90
Aid to Dependent Children	283.00
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Total	\$48,667.23

### BALANCE SHEETS—JANUARY 27, 1945

#### ASSETS

Cash	\$4,240.68
Uncollected Taxes	
Year 1937	\$20.75
Year 1938	9.20
Year 1940	10.66
Year 1941	51.99
Year 1942	8.45
Year 1943	11.28

Year 1944	230.98	
	<hr/>	343.31
Tax Liens		
Year 1943	3.50	
Year 1944	12.23	15.73
Accounts Receivable		<hr/>
State for snow (Estimate)		1,200.00
Diamond Match Co.		25.00
Charles Garcelon		25.00
		<hr/>
Total Assets		\$5,849.72

## LIABILITIES

Accounts Payable		
Federal Tax Withheld		\$ 101.47
Teachers' Retirement		13.60
Reserves		
Common Schools		1,194.80
State Aid Construction		999.00
Third Class Maintenance		9.51
Post War Fund		1,000.00
Surplus		2,531.34
		<hr/>
Total Liabilities		\$5,849.72

## FINANCIAL STANDING OF TOWN

## ASSETS

Cash in Casco Bank & Trust Co.	\$4,240.68
State Treasurer, snow removal (est)	1,200.00
Uncollected taxes as listed in tax collector's report	230.98
Diamond Match Co., 1944-1945	
plowing snow	25.00
Charles Garcelon, 1944-1945	25.00
Eth. Bennett, 1942-1943 tax lien	6.76
Warren Cannell Jr., 1942-1943 Tax	9.38

Maurice Kimball, 1943 Tax	3.00
Forrest Smith, 1943 Tax	3.00
Dewitt Gutman, 1943 Tax	.53
Fred Philbrick, 1942 Tax Lien	8.97
George Purrington, 1942 Tax	3.00
Neal Cullen, 1942 Tax	.82
Raymond Allen, 1941 Tax	3.00
John Brown, 1941 Tax	3.00
Geo. Guerette, 1940-1941 Tax	9.25
Frank Allen, 1941 tax	10.80
Theodore Mastin, 1941 Tax	28.80
Mary Diskerman (heirs) 1941 tax	1.80
Everett Heald, 1940 Tax	3.00
Geo. Therault, 1940 Tax	3.00
A. F. Ferriera, 1938 Tax	3.00
Charles Fisher, 1937-1938 Tax	6.08
Elizabeth Lasher, 1937-1938 Tax	5.08
Dorothy Schatzkins, 1938 Tax	.82
Mrs. S. Adler, 1937 Tax	1.40
Robert Gray, 1937 Tax	5.25
S. B. Townsley, 1937 Tax	1.40
Freeman McKeen, 1937 Tax	2.54
Albert Nutting, 1937 Tax	4.38

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\$5,849.72

#### LIABILITIES

##### Accounts Payable

Federal Tax Withheld	\$ 101.47
Teachers Retirement	13.60
Common schools	1,194.80
State Aid Construction	999.00
Third Class Maintenance	9.51
Post War Fund	1,000.00
Surplus	2,531.34

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\$5,849.72

## CERTIFICATE OF AUDIT

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Lovell at January 27, 1945 and the correct result of administering its financial affairs.

GEORGE M. GRAFFAM

Certified Public Accountant

### SUPPORT OF POOR

Appropriated and Assessed	\$2,500.00
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#### VETERAN NO. 2 ACCOUNT

L. S. Harmon, supplies	\$ 162.94
Central Maine Power Co., lights	48.52
S. T. Oliver, drugs	139.51
Stearns, Kimball & Walker, supplies	324.56
Standard Oil Co. of N. Y., fuel oil	74.84
Estate of Dr. E. S. Abbott, prescriptions	4.50
Willis Warren, express	9.05
Dr. R. E. Hubbard, medical services	28.00
Mrs. Walker, laundry	8.50
Cressey's, laundry	4.96
Dr. Leon Coren, medical services	3.75

\$ 809.13

#### DAN MIXER ACCOUNT

S. T. Oliver, drugs	\$ 15.10
W. F. Harriman, supplies	274.68
Dr. Lawrence, Newth, medicines	5.00

\$294.78

#### ARCHIE HILL ACCOUNT

Lester Fogg, board	\$ 120.00
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## GEORGE SMITH ACCOUNT

Chester Rowe, taxi service	\$ 4.00
Audrey Andrews, board	508.98
S. T. Oliver, drugs	24.91
Dr. R. M. Boothby, medicines	18.50
Louise Merrill, taxi service	36.00
Mortons Market, supplies	74.52
Stearns, Kimball & Walker, supplies	15.60
W. F. Harriman, supplies	11.75
Maude Nelson, taxi service	9.00

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\$ 703.26

## WOODSUM SCRIBNER

Hazel Allen, board	\$ 480.00
Dr. Lawrence Newth, medicines	1.50

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\$ 481.50

## HERBERT C. TARBOX

Geo. Stearns, wood	\$ 13.00
Stearns Kimball & Walker, supplies	235.88
L. F. Rowe, wood	49.41
Ernest Gerry, wood	5.90
Walter Cook, milk	33.96

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\$338.15

## MADALYN MERRILL

Town of Norway, supplies	\$ 9.00
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## ELMER DAVIS

Wilkie's Garage, one trip to Boston	49.20
E. T. Stearns, two trips to Boston	50.00
E. T. Stearns, three trips to Lewiston	15.00
E. T. Stearns, cash paid to hospital	4.38
N. E. Deaconess Hospital	158.25
Grace Stover, board	50.00
Central Maine General Hospital	51.94

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\$ 378.77

## EUDORA ALLEN

Cresseys, laundry	\$ 3.33	
Dr. Lawrence Newth, medicines	.50	
Esther Flint, board	180.43	
J. W. Beverly, O. D., glasses	21.00	
Dr. Kenneth Dore, medical services	28.00	
Willis Warren, express	2.60	
Leon Cohen, M. D. medical services	10.25	
S. T. Oliver, drugs	68.69	
		<hr/>
		\$ 314.80

## AID TO DEPENDENT CHILDREN

Appropriated and assessed	\$ 360.00	
Francis Wakefield	60.00	
Treasurer, State of Maine	223.00	
		<hr/>
		\$283.00
Unexpended		\$77.00

## TOWN CHARGES

Appropriated and assessed	\$ 2,000.00	
Received, interest on taxes	\$ 4.66	
Received from State Treas:		
Refund from over payment		
on 1943 dog tax	20.10	
White Mountain Forrest reserve	2.04	
State Treas. bank stock tax	10.40	
State Treas. refund on 1944 dog license	25.74	
State Railroad & Telephone tax	35.04	
Ruth K. Stanford, check charges	.35	
Selectmen sale of snow plow	10.00	
A. Evelyn Stone, 1942 dog tax	.90	
		<hr/>
Funds available		\$2,109.23



Lottie Palmer, salary	\$ 125.00
E. T. Stearns, mileage	55.00
Alice Dowell, telephone	22.09
Olive Goldthwaite, discharging and recording liens	14.25
The Webb Smith printing town reports	113.92
Marks Printing House, supplies	11.10
Central Maine Power Co. repairs on school clock	2.50
W. G. McAllister, repairs on town hall	5.20
Waldo N. Seavey, moderator	5.00
William S. Dallinger, ballot clerk	2.00
Nora Hobson, ballot clerk	2.00
Wm. S. Dallinger, salary school board	2.00
Vivian Merrill, salary school board	2.00
Charles A. Snow, salary	175.00
Emery Waterhouse, supplies	11.32
E. T. Stearns, salary	350.00
L. F. Rowe, salary	200.00
B. C. Mcallister, salary	200.00
Arthur Fox, Sept. election	6.00
Albert Kendall, care of no. 4 cemetery	52.00
Elwin Gilman, No. 4 cemetery	19.50
Frank B. Watson, No. 4 cemetery	67.00
D. C. Towle, sealer w'gts & meas	5.00
Arthur Lambert, repair on town dock	21.00
Casco Bank & Trust Co., supplies	1.75
B. C. McAllister, repairs on trac. house	6.88
L. S. Harmon, supplies	30.00
Ruth K. Stanford, salary	200.00
Ruth K. Stanford, posting warrants	15.00
Ruth K. Stanford, liens	1.00
Ruth K. Stanford, postage	.75
Tarbox Whittier, supplies	.75

Avis D. Stearns, salary	250.00
Max C. Eastman, public water	5.00
Nellie Eastman, public water	5.00
Charles F. Stanford, salary school fund	8.00
Charles F. Stanford, notary public	.50
Marion Hurd, care of village common	10.00
A. Evelyn Stone, salary	50.00
A. Evelyn Stone, June primaries	6.00
A. Evelyn Stone, Sept. election	6.00
A. Evelyn Stone, Nov. election	6.00
A. Evelyn Stone, postage & supplies	20.73
A. Evelyn Stone, record. vital statistics	8.90
Irene Walker, June primaries	6.00
Irene Walker, Nov. election	6.00
Arlene Gerry, June primaries	6.00
Arlene Gerry, Sept. election	6.00
Arlene Gerry, Nov. election	6.00
E. T. Stearns, June primaries, Sept. and Nov. elections	18.00
L. F. Rowe, June primaries, Sept. and Nov. elections	18.00
B. C. McAllister, June primaries, Sept. and Nov. elections	18.00
Stearns Kimball & Walker, supplies	27.59
Avis D. Stearns, postage and supplies	24.66
Lovell Mutual Fire Co., Ins.	4.52
Gustav L. Heim, serving warrants	6.00
John Robinson, serving warrants	6.00
John Robinson, mileage	7.50
Banker & Tradesmen Press, supplies	70.19
Levi Butters, mowing N. Lov. Cem.	10.86
Loring Short & Harmon, supplies	3.20
Casco Bank & Trust Co., Int. on loan	22.50
Maine Mun. Assoc. membership dues	30.00
Irene Walker, salary, school board	24.00
M. F. Stearns, salary, school board	24.00
S. Brainerd Vinton, salary, school board	24.00

G. W. Walker, salary, school fund	4.00	
E. H. Clough salary, school fund	1.00	
John S. Gerry, salary, school fund	1.00	
W. N. Seavey, salary, school fund	1.00	
		<hr/>
Total		\$2,452.13
Overdraft		342.90

## WINTER ROADS

Appropriated and assessed	\$1,500.00
Received from State	935.36
	<hr/>
	\$2,435.36

Edgar Grover, truck plowing	171.00
G. L. Heim, plowing labor	72.50
L. S. Harmon, plowing	288.90
Dick Martin, plowing labor	105.10
L. F. Rowe, plowing labor	43.25
James Plummer, plowing labor	178.76
H. T. Adams, sanding	169.63
C. N. Brown, plowing	50.25
Wilkies Garage, gas & oil	13.76
Howard Allen, sanding	40.90
Hurd's Garage, gas & oil	24.12
James Plummer, sanding	41.50
Lewis Davis, plowing	16.00
Merwin Hurd, plowing	3.75
Charles Harmon, plowing	3.75
B. C. McAllister, plowing	120.18
Roland Taylor, plowing	2.25
Paul Morton, gas & oil	7.00
Phil Taylor, snow fence	12.00
L. F. Rowe, snow fence	28.88
Stearns Kimball & Walker, gas & oil	85.66
Harold Gray, snow fence	6.00
Robert Stearns, snow fence	6.00

Southwestern Petroleum Co., oil	31.35
Albert Graves, trucking salt	24.00
Everett McAllister, snow fence	68.25
Walter Fox, snow fence	24.00
W. H. Shurtleff Co., salt	128.00
B. W. Brackett, sanding	60.00
Walter Fox, sanding	42.00
Everett McAllister, sanding	156.00
L. F. Rowe, sanding	117.00
Leighton Brackett, sanding	24.00
Clyde Pendexter, plowing	155.63
Mahlon Staples, truck and plow	600.00
E. T. Stearns, plowing	5.50
B. C. McAllister, sanding	17.45
Perley Severence, sanding	9.00
Everett McAllister, plowing	261.00
Nelson Allen, plowing	60.01
Leewood Norton, sanding	20.25
Russell Cram, sanding	10.50
Donald Harmon, sanding	11.38
W. F. Harriman, gas & oil	16.18
Silkworth's Garage, gas & oil	7.11
L. S. Harmon, sanding	13.00
Ralph Farrington, sanding	6.00
W. E. Severence, Ins. F.W.D.	10.75

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Total	\$3,398.00
Overdraft	962.64

#### REPAIRS ON SNOW REMOVAL EQUIPMENT

Appropriated and assessed	\$ 750.00
L. S. Harmon, Richardson Plow	13.83
G. L. Heim, tractor	16.00
Wilkies Garage, Richardson Plow	40.81
Wilkies Garage, tractor	26.75
Wilkies Garage, Skowhegan Plow	19.30
Edgar Grover, tractor	2.00

Lewis Rowe, tractor	3.75
B. C. Mcallister, F.W.D.	22.50
B. C. Mcallister, tractor	29.00
Clyde Pendexter, F.W.D.	69.02
Everett Mcallister, Richardson Plow	30.00
Maine Steel Incorporated, F.W.D.	44.85
Emery Waterhouse Co., Skowhegan Plow	7.06
I. A. Andrews, chains F.W.D.	39.40
E. C. Gerry, Skowhegan Plow	66.70
E. C. Gerry, F.W.D.	23.70
Hurd's Garage, F.W.D.	86.60
Richardson Welding, Richardson Plow	42.00
Richardson Welding, Skowhegan Plow	71.00
Files & Keefe, F.W.D.	48.00
James Plummer, F.W.D.	9.75
Total	\$ 634.02
Unexpended	115.98

### CUTTING BUSHES

#### State Aid Third Class Roads

Appropriated and assessed	\$ 375.98
Albert Kendall	161.25
Total	\$161.25
Unexpended	213.75
	\$375.00

### CUTTING BUSHES

#### Town Roads

Appropriated and assessed	\$ 200.00
B. W. Brackett, labor	101.50
Walter Fox, labor	27.00
Total	\$ 128.50

Unexpended	71.50
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	\$200.00
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### THIRD CLASS ROAD MAINTENANCE

Appropriated and assessed	\$ 600.00
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Balance from 1943	41.60
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Total funds available	\$ 641.60
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James Plummer, Truck	495.02
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Barton Files, truck	16.44
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Harold Farrington, truck	9.75
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Dick Martin, labor	7.50
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Howard Allen, labor	2.50
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L. F. Rowe, labor	18.00
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Albert A. Nelson, labor	7.88
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Phil Taylor, labor	38.25
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Carrold Stephens, labor	27.00
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Fred Warren, labor	6.00
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Wilkies Garage, labor	.75
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Claude Sawyer, labor	3.00
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Total	\$ 632.09
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Unexpended	9.51
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### TARRING THIRD CLASS AND TOWN ROADS

Appropriated and assessed	\$ 1,000.00
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Transferred from surplus	2,000.00
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Excise tax less collection	788.14
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Total funds available	\$3,788.14
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Merton Charles, truck	\$ 149.00
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Merton Charles, tractor	85.50
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James Plummer, truck	161.31
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Lewis F. Rowe, truck	13.00
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Everett Mcallister, truck	72.31
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James Plummer, labor	9.00
Phil Taylor, labor	6.00
Lewis Rowe, labor	9.00
Albert Nelson, labor	9.00
Fred Warren, labor	3.00
Barton Files, labor	16.50
Harold Farrington, labor	3.25
Irving Smith, labor	43.25
L. S. Harmon, truck	32.50
Stearns Bros. truck	59.31
George Duke, labor	3.75
William S. Dallinger, labor	3.75
G. L. Heim, labor	3.75
Ivan Mcallister, labor	30.38
Walter Fox, labor	42.38
B. W. Brackett, labor	41.63
Wendall Mcallister, labor	23.63
Carrold Stevens, labor	32.63
Burton Stearns, labor	26.63
Howard Allen, labor	26.63
Horace LaBree, labor	6.00
The Barrett Division, tar 15,710 gals.	2,093.48
Leah Millett, gravel	36.70
State of Maine, power shovel	41.20
<b>Total</b>	<b>\$3,084.47</b>
<b>Unexpended</b>	<b>703.67</b>

#### FARRINGTONS CAMPS ROAD

Appropriated and assessed	\$ 1,200.00
Everett Mcallister, truck	\$ 156.00
Harold Farrington, truck	26.00
Merton Charles, truck	19.50
James Plummer, truck	21.13
L. S. Harmon, truck	6.50

M. F. Stearns, truck	6.50
B. W. Brackett, labor	80.50
Ivan Macallister, labor	41.50
Walter Fox, labor	68.25
B. W. Brackett, snow fence	28.50
George Duke, labor	1.50
W. S. Dallinger, labor	3.00
G. L. Heim, labor	1.50
B. C. McAllister, labor	4.50
Howard Allen, labor	6.00
Wendall Mcallister, labor	3.00
Carrold Stevens, labor	6.00
Burton Stearns, labor	3.75
Leland Wilson Jr., labor	1.50
Mrs. H. A. Horr, supplies	6.07
Leah Millett, gravel	9.60
The Barrett Division, 4,000 gals tar	536.00

Total	\$ 1,008.30
Unexpended	191.70

### CIVILIAN DEFENSE

Appropriated and assessed	\$ 50.00
Lovell United Tel. Co.	\$ 27.35
West Lovell Tel. Co.	9.00

Total	\$ 36.35
Unexpended	13.65

### STREET LIGHTS

Appropriated and assessed	\$ 700.00
Central Maine Power Co.	712.53

Total	\$ 712.53
Overexpended	12.53

### TOWN OFFICERS BONDS

Appropriated and assessed	\$ 100.00
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W. E. Severence	69.00
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Unexpended	\$ 31.00
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### PATROLLING STATE AID ROADS

Appropriated and assessed	\$ 450.00
Treas. State of Maine	443.10

Unexpended	\$ 6.90
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### AUDIT ACCOUNT

Appropriated and assessed	\$ 75.00
Waldo N. Seavey	5.00
Treasurer, State of Maine	47.82

Total	\$ 52.82
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Unexpended	22.18
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### PUBLIC HEALTH NURSE

Appropriated and assessed	\$ 34.00
Balance from 1943	34.00

Total funds available	68.00
Treasurer, State of Maine	34.00

Unexpended	34.00
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### LOVELL VOLUNTEER FIRE CO.

Appropriated and assessed	\$ 200.00
Lovell Volunteer Fire Co.	200.00

### LOVELL LIBRARY

Appropriated and assessed	\$ 200.00
Lovell Library	200.00

### INS. LOVELL SCHOOL

Appropriated and assessed	\$ 358.88
Asa O. Pike 3rd.	58.00

Total funds available	\$416.88
W. E. Severence	416.88

**SCHOOL PHYSICIAN**

Appropriation and assessed	\$ 45.00
Dr. Lawrence M. Newth	5.00
	<hr/>
Unexpended	\$ 40.00

**TOWN PHYSICIAN**

Appropriated and assessed	\$ 600.00
Dr. Lawrence M. Newth	505.31
	<hr/>
Unexpended	\$ 94.69

**SANDING MACHINE**

Appropriated and assessed	\$ 168.00
Files and O'Keefe	160.00
Chapman's express	6.74
	<hr/>
Total	\$ 166.74
Unexpended	1.26

**I.O.O.F. HALL**

Appropriated and assessed	\$400.00
Unexpended	400.00

**POST WAR FUND**

Appropriated and assessed	\$ 1,000.00
Unexpended	\$1,000.00

**WITHHOLDING TAX ACCOUNT**

Balance from 1943	\$ 86.97
Withholding tax receipts	845.12
	<hr/>
Total funds available	\$932.09
Paid Collector of Internal Revenue	830.62
	<hr/>
Unexpended	\$ 101.47

**TEACHERS' RETIREMENT DUES**

Balance from 1943	\$ 28.00
Teachers' Ret. Receipts	53.60
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Total	\$81.60
Paid Teachers' Retirement Association	68.00
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Unexpended	\$ 13.60

**IMPOUNDED CASH RESERVE**

Cash in Fidelity Trust Company	\$ 516.37
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**TRUST ACCOUNT RESERVE**

Henry Fox	\$ 30.00
Ralph Littlefield	25.00
George Mills	138.00
B. W. Brackett	65.00
Morris Kimball	47.60
Curtis Kimball	30.00
	\$335.60

Respectfully submitted

E. T. STEARNS

L. F. ROWE

B. C. McALLISTER

Selectmen of Lovell

**ROAD COMMISSIONERS' REPORT  
HIGHWAYS AND BRIDGES**

Appropriated and assessed	\$ 4,000.00
Received	
Gertrude Krasker	52.00
<hr/>	
Total funds available	\$4,052.00

L. S. Harmon, truck	\$ 52.00
Elmore Gilman, truck	52.00
Everett McAllister, truck	1,790.75
James Plummer, truck	59.00
W. H. Farrington, truck	14.63
Herman Merrill, tractor	26.20
Henry Shaw, tractor	19.58
Eugene Flint, tractor	4.05
Walter Cook, team	44.55
Bert Kendall, team	48.00
Max Eastman, team	10.80
Burchard McAllister, labor	180.00
Donald Harmon, labor	12.00
B. W. Brackett, labor	1,010.90
Earnest Adams, labor	175.50
O. J. Rowe, labor	12.00
Leon Bennett, repairs	9.28
Bert Kendall, labor	27.75
Gerald Davis, labor	117.00
Ivan McAllister, labor	129.00
John Robinson, labor	24.00
Ralph Farrington, labor	30.00
Walter Fox, labor	273.00
Ernest Gerry, plank	50.92
Leah Millett, gravel	20.00
O. E. Andrews, gravel	24.00
Wendall McAllister, gravel	4.10
E. T. Stearns, side logs	4.00
<hr/>	
Total	\$ 4,225.01
Overexpended	173.01

Since the books were closed \$15.00 has been received from F. D. Kimball.

Respectfully Submitted,  
 B. W. BRACKETT  
 Road Commissioner



**REPORT OF TAX COLLECTOR**

Original commitment:

Property	\$39,446.59
Poll	600.00

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 \$40,046.59

Supplementary	192.34
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 \$40,238.93

Varriation in extension	1.06
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To be collected	\$40,237.87
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Cash paid Treasurer	\$39,852.95
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Abatements	153.94
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 \$40,006.89

Unpaid Taxes	230.98
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Total	\$40,237.87
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 Respectfully submitted,  
 RUTH K. STANFORD

Collector

**SUPPLEMENTARY TAXES**

Mrs. Robert S. Ginnes	45.32
E. G. and Mae Harrow	59.74
Earl D. and Marion C. Rodgerson	53.56
Lawrence Newth	3.00
Philip C. Thurston	3.00
Sidney H. McAllister	3.00
Fred Stearns	16.48
Raymond B. Whitehead	8.24

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 \$192.34

## UNPAID RESIDENT TAXES

Lester Fogg—Poll and Personal	3.41
Richard Martin, Poll	3.00
Claude A. Perkins, Poll	3.00
Forrest Smith, Poll	3.00
Heirs of Mrs. Freeman Winslow	
Real Estate	24.72

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\$ 37.13

## UNPAID NON-RESIDENT TAXES

Ethelbert Bennett	Real Estate	\$ 4.12
Hugh & Murry Goldthwaite	Real Est.	2.06
E. B. Griffin	Personal	1.24
H. G. Holton	Real Estate	22.66
Mrs. Jennie McLellan	Real Estate	37.08
Fred Philbrick	Real Estate	11.33
Alice H. Stone	Real Estate	57.68
Arthur P. Stone	Real Estate	57.68

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\$193.85

Since the books were closed the following taxes have been received.

Mrs. Jennie McLellan	\$37.08
Mrs. Alice H. Stone	57.68
Arthur P. Stone	57.68
Fred Philbrick	11.33
Claude A. Perkins	3.00

## ABATEMENTS

## In Service

Paul Adams	\$ 3.00
Walston Andrews	3.00
Stewart M. Anderson	3.00
Lester Butters	3.00
Harold Batchelder	3.00
Herman Bedard	3.00

Prudent Bedard	3.00
Merton W. Blood	3.00
Carleton N. Brown Jr.	3.00
George C. Coe	3.00
Lesmore Durgin Jr.	3.00
Lewis Davis	3.00
John R. Fox	3.00
Wm. A. Fairburn Jr.	3.00
Arlington Files	3.00
W. Elton Hobson	3.00
Albert P. Libby	3.00
Kenneth P. Libby	3.00
John W. McKeen	3.00
Bertrand McAllister	3.00
Harold Nevers	3.00
John W. Palmer	3.00
Frank B. Perkins	3.00
Samuel H. Ring	3.00
Henry A. Shaw	3.00
Lester R. Stearns	3.00
Eckley D. Stearns	3.00
George Therrault	3.00
Wendall D. Volk	3.00
Barnes H. Walker	3.00
B. E. Brown paid in Portland	3.00
Brooks Eastman paid in Portland	3.00
Clinton Hubbard, paid in Portland	3.00
D. M. Lewis, paid in Waterford	3.00
E. S. Hatch, error in listing	3.00
G. W. Walker, error in listing	3.00
Bertrand McAllister, Car licensed	12.36
Barnes H. Walker Car licensed	24.72
Clarence G. Friend, no boat	8.24
Dewitt Gutman, no boat	.62

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\$153.94

## TREASURER'S REPORT

1944-1945

Cash balance Feb. 4, 1944	\$ 4,717.50
Ruth K. Stanford, Collector	39,852.95
1943 Taxes and int.	56.45
1942. Tax lien, int. and cost	23.96
A. Evelyn Stone, 1944 excise tax	814.04

## Selectmen

## State of Maine

Sale of snow plow	\$ 10.00
State School Fund	1,956.65
Dog Licenses refunded	25.74
R. & R. Tel. Tax	35.04
Forest Reserve	2.04
Snow removal	935.36
Bank stock tax	10.40
	\$2,985.33
Charles F. Stanford, school fund int.	\$ 113.77
Withholding tax	845.12
Teachers' Retirement Dues	53.60
Town of Fryeburg, tuition	34.00
Town of Stoneham, tuition	136.00
Gertrude Krasker, road labor	52.00
Collection of Hawaiian clock	.35
Loan, Casco Bank & Trust Co.	3,000.00
Asa O. Pike 3rd.	
Disc. on policies, Lovel school house	58.00
Selectmen, abatements	153.94
Dog Tax	
Harold Bachelder, 1942	.90
Total receipts	\$52,907.91

## Payments

Selectmen's warrants	\$48,667.23
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Bank balance, Jan. 27, 1945	4,240.68
	<hr/>
	\$52,907.91

**Undetermined Tax Liens**

	1942	
Fred Philbrick		\$ 8.97
Ethelbert Bennett		3.26
	1943	
Ethelbert Bennett		3.52
		<hr/>
		\$15.73

Respectfully submitted  
AVIS D. STEARNS

**CEMETERY TRUST FUNDS**

774 Nellie Brown	\$600.00	\$647.45	\$3.23	\$5.00	\$645.68
775 Martha Kimball	100.00	109.68	.53	5.00	105.21
776 Alpheus Hamblen	300.00	326.02	1.61	5.00	322.63
44669 A. H. Harriman	200.00	208.93	5.18	5.50	208.61
					Respectfully submitted

**SCHOOL FUND AMOUNT — SECURITIES**

War Bonds 2080730G-2080731G	\$2,000.00
Note Donald L. Andrews, secured by Mortgage	850.00
Balance in Peoples Savings Bank, Lewiston	497.00
Total Securities	3,347.00
Original Fund	3,347.00
Received for Interest	113.77
Amount paid Town Treasurer	113.77

The Trustees of the Lovell Masonic Lodge have paid  
Note and Interest due the Lovell School Fund in full.

Respectfully submitted,  
CHARLES F. STANFORD,  
Treasurer of Lovell School Fund

# SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year ending January 27, 1945, Consolidated Account for Common Schools, Secondary School Tuition, Text Books and Supplies

## RESOURCES

Balance Feb. 4, 1944	\$976.27
Appropriation, Elementary	5,800.00
Appropriation, Secondary Tuition	4,000.00
Appropriation, Text Books and Supplies	375.00
Town of Stoneham Tuition	136.00
Town of Fryeburg, Tuition	34.00
State of Maine, School Fund	1,956.65
Interest on Local School Fund	113.77
	<hr/> \$13,391.69

## DISBURSEMENTS

Albert Libby, refund	\$ 5.31
Teachers	3,772.40
Maine Teachers' Retirement Association	68.00
Fuel	546.53
Janitors and Cleaning	887.00
Conveyance	3,428.00
Tuition, Elementary	100.00
Tuition, Secondary	3,207.82
Text Books & Supplies	249.83
	<hr/> \$12,264.98
Balance	1,126.80
	<hr/> \$13,391.69

## THE FOREGOING ACCOUNT ITEMIZED

### TEACHERS

Helen Varner, 16 1-5 weeks @ \$40.00	\$ 648.00
Ann Douglass, 16 1-5 weeks @ \$32.00	518.40
Edith Andrews, 17 weeks @ \$25.00	425.00
Herbert A. D. Hurd, 16 weeks @ \$ 7.00	
Herbert A. D. Hurd, 19 weeks @ \$10.00	302.00
Elmina Brown, 6 weeks @ \$36.00	
Elmina Brown, Released payment, \$72.00	288.00



Mary Bailey, 12 weeks @ \$36.00	432.00	
Marianne Hannam, 19 weeks @ \$36.00	684.00	
Ruth Bennett, 19 weeks @ \$25.00	475.00	
		<hr/>
		\$3,772.40

## FUEL

Millard Smith	\$300.00	
Everett McAllister	60.00	
L. M. Palmer	3.00	
M. G. Smith	138.13	
Everett McAllister	14.50	
Erlon Allen	23.90	
Ivan McAllister	7.00	
		<hr/>
		\$546.53

## JANITORS

C. E. Clark, 18 weeks @ \$20.00	\$360.00	
Walter Stone	8.00	
S. P. Nelson	5.00	
Paul Walker, mowing lawn	7.00	
L. M. Palmer, 34 weeks @ \$2.50	85.00	
Charles F. Stanford, 19 weeks @ \$20.00	380.00	
Iva Andrews, Cleaning	10.00	
Grace Stone, Cleaning	32.00	
		<hr/>
		\$887.00

## CONVEYANCE

Max Eastman, 35 1-5 weeks @ \$30.00	\$1,056.00	
Jack Muench, 16 1-5 weeks @ \$20.00	324.00	
Charlotte Leavitt, 34 weeks @ \$18.00	612.00	
E. T. Stearns, 35 1-5 weeks @ \$30.00	1,056.00	
Orlando Allard, 19 weeks @ \$20.00	380.00	
	380.SHRRR CMF GKK	
		<hr/>
		\$3,428.00

## MISCELLANEOUS

Maine Teachers' Retirement Association	68.00	
Albert Libby, refund	5.31	
		<hr/>
		\$73.31

## ELEMENTARY TUITION

Town of Fryeburg	\$100.00	
	<hr/>	\$100.00

## SECONDARY TUITION

Fryeburg Academy	\$2,627.92	
Bridgton Academy	340.00	
Gould Academy	207.00	
City of Portland	32.90	
	<hr/>	\$3,207.82

## TEXT BOOKS and SUPPLIES

American Book Co.	\$ 1.88	
The MacMillan Company	2.56	
Stearns Kimball & Walker	7.00	
American Education Press	12.00	
Edward E. Babb & Company	21.82	
George F. Hill Incorporated	9.00	
W. F. Harriman	4.36	
Stearns Kimball & Walker	1.27	
L. M. Palmer	3.68	
Ginn & Company	4.09	
Scott Foresman & Company	11.29	
American Book Company	12.58	
The A. N. Palmer Company	8.42	
Hutchins Bros.	9.14	
American Book Company	2.40	
Edward E. Babb & Company	13.41	
Discount Martin	2.00	
Edward E. Babb Company	53.87	
Row Peterson & Company	41.86	
American Book Company	8.12	
Ginn & Company	6.97	
Edward E. Babb & Company	7.01	
Ginn & Company	5.10	
	<hr/>	\$249.83

## REPAIR ACCOUNT

## Resources

Appropriation	\$150.00	
	<hr/>	\$150.00

## DISBURSEMENTS

Stearns Kimball & Walker	\$ 5.53	
L. S. Harmon	111.94	
Edwards & Walker	3.25	
Harriman's General Store	1.00	
Charles' Express	.52	
Stearns Kimball & Walker	14.28	
	<hr/>	\$136.52
Balance		13.48
		<hr/>
		\$150.00

## MEDICAL INSPECTION ACCOUNT

## Resources

Appropriation	\$45.00	
	<hr/>	\$45.00

## SUMMARY OF SCHOOL ACCOUNTS

## DISBURSEMENTS

Lawrence Newth, D. O.	\$5.00	
	<hr/>	5.00
Balance		40.00
		<hr/>
		\$45.00

Account	Resources	Expended	Balance
Common School	\$9,016.69	\$8,807.24	\$209.45
High School Tuition	4,000.00	3,207.82	792.18
Text Books & Supplies	375.00	249.83	125.17
Repairs	150.00	136.52	13.48
Medical Inspection	45.00	5.00	40.00
	<hr/>	<hr/>	<hr/>
	\$13,586.69	\$12,406.41	\$1,180.28

## RECOMMENDATIONS

Having carefully considered the probable needs of the schools for the year ensuing we respectfully recommend the following appropriations:

### COMMON SCHOOL ACCOUNT

(Including teachers, fuel, janitors and cleaning, conveyance elementary tuition and board if any) \$6,600.00

#### High School Account

Secondary School Tuition	4,250.00
Text Books and Supplies	600.00
Repairs	300.00
School Lights	75.00
Medical Inspection	45.00

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\$11,870.00

Respectfully Submitted,

IRENE A. WALKER

MARCUS F. STEARNS

S. BRAINARD VINTON

Superintending School Committee

Chas. A. Snow, Secretary

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Lovell:

Herewith the report of the Superintendent of Schools for the period beginning July 1, 1944.

Schools opened and are being maintained according to the following school calendar.

Fall Term began Sept 11, 1944. Closed Dec. 22, 1944, 15 wks

First Period Winter Term began Jan. 1, 1945.

Closes February 16, 1945 7 wks

Second Period Winter Term begins Feb. 26, 1945

Closes April 6, 1945 6 wks

Spring Term begins April 30, 1945.

Closes June 15, 1945 7 wks

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35 wks

This arrangement of term time is somewhat different from that which has been the custom for many years in that it provides a recess period in mid-winter when storms and

colds are so generally prevalent. This plan is now the accepted practice in Maine.

When the schools began in September the following teachers were engaged:

Primary, Elmina A. Brown, Buckfield

Grammar, Marianna Hannam, Bingham

North Lovell, Ruth E. Bennett, Bethel

Supervisor of Music, Herbert A. D. Hurd, Fryeburg

After the first six weeks Miss Brown was released on account of illness and was succeeded by Mrs. Mary A. Bailey, South Portland. Mrs. Bailey has recently resigned because of ill health.

The fact that teachers are becoming increasingly scarce and difficult to find is probably known to all. An indication of this condition is the fact that at the present time the pupils of more than one hundred and fifty schools in Maine are not attending any school. There are no teachers for them and no school near for the pupils to attend. All the signs point to a continuation of this situation for some time to come.

#### MEDICAL INSPECTION

This year the pupils in alternate grades were examined by Dr. Lawrence Newth and Nurse Clarice Purcell working together. The report of Miss Purcell will be found below. Dr. Newth has not as yet presented his bill and therefor we have a large balance in the Medical Inspection Account. I urge that this feature be continued and that an appropriation be made to carry it along annually. In respect to Medical Examinations, however, it must be recognized by every parent that unless the parents believe in and have confidence in the doctor and the nurse, whoever they may be and have the discovered defects corrected and followed up the examination is merely informational and of no particular benefit to the child. Results can be effected only by cooperation, correction and cordial relations between the parent, the child, the nurse and the school physician. Just knowing that a child has bad tonsils does not remove them.

#### TEXT BOOKS

It appears that we need to purchase a considerable num-

ber of text books, text books which are new and up to date in order that we may modernize our elementary course of study. Some new texts have been purchased and many more are needed. Pupils and teachers, like anyone else need good tools with which to do good work.

We should not, we think, omit mention of the passing of Mr. C. E. Clark who for some time served the village building as a most capable and efficient janitor. He was succeeded by Mr. Charles F. Stanford to whom thanks are due for his great interest and accomodating usefulness in and around the school building.

#### CONVEYANCE

Four conveyance routes are in operation at an expense of \$98.00 per week. This matter of school conveyance continues to become more difficult and expensive each year.

This year we have twenty-five secondary school students at Fryeburg Academy, three at Bridgton Academy and three at Gould Academy. Five of these are up for graduation in 1945.

We send three elementary pupils to school at Fryeburg Harbor and we have one pupil from Fryeburg in the village building. There are four pupils at North Lovell from West Stoneham.

In the schools as of Oct. 1, 1944 we had the following:

#### ENROLLMENT BY SCHOOLS AND GRADES

Grades	S.P.	I	II	III	IV	V	VI	VII	VIII	Total
North	1	3	5	1	2	1	1	0	2	16
Primary	10	4	4	6	7					31
Grammar						8	6	3	4	21

Girls enrolled, 30. Boys enrolled, 38.

Respectfully Submitted,

CHAS. A. SNOW

Supt. of Schools

#### ANNUAL REPORT

LOVELL — 1944

It is very important that boys and girls have good health



in order to take advantage of the opportunities provided. Your town officials recognizing this cooperated with the school committee and physical examinations were offered to children of the Lovell schools in subprimary, second, fourth, sixth and eighth grades. This plan of examining every other grade each year was for the purpose of allowing the doctor more time to give good examinations and it provided an opportunity for discussion of recommendations with parents and the nurse. Ten parents were present during the examination of their children. This was most valuable to them as the information given by the examining doctor regarding their children could be discussed and plans for correction of defects made. Throat and dental defects were found more frequently than any other. Advice was given by the doctor concerning protection care for ears to many children.

Fourty-four children were examined. Twenty-two were found to have some throat defects. Nineteen were in need of dental care. Fifteen received advice concerning care for ears. Two were found with colds or asthma. Four had orthopedic defects. Eight needed to improve posture. In addition to these other defects found were: heart - 1; skin - 1; glands - 2; and four children needed special care to improve their nutrition. It is too early to evaluate the results of this school health examination since it was done on December 18.

Home visits must be made to interpret the physician's findings to the parents and some times it is necessary to help make plans for the needed corrections. Where the parents have been visited they have been interested in taking their children to the family physician for early care.

During the school year the audiometer hearing test was given to 58 children. Three were found with defective hearing.

The homes of 8 school children have been visited to help secure corrections of defects.

Four antepartum and postpartum visits were made.

In addition to 24 visits made to infants and preschool

children a Child Health Conference was held which 33 children attended. Fourteen children were protected from small-pox and twenty received protection from diphtheria. There is a need for 2 Child Health Conferences in Lovell. The parents showed their interest by a large attendance at the one conference held. If two conferences were held it would allow more time for examinations and better discussion by the parents and the physician, also children would be less tired if two conferences were held having sixteen attend each rather than 33 at one.

There is not only need of volunteer workers to assist the nurse but a group of citizens to form a Health Council. People who are interested in the community health who would be willing to give time to attend meetings, who will lend their judgment when the solution of problems vital to the entire community are under consideration are needed.

I would like to take this opportunity to thank the Farm Bureau women for sponsoring such a successful Child Health Conference. Also, the school committee and the town officials for the cooperation and interest they have shown the past year. In unity or purpose and effort may we hope for greater accomplishments during the coming year.

#### REPORT OF MEDICAL EXAMINATION OF LOVELL SCHOOLS — DECEMBER 18, 1944

Number of children examined, 44

Number of children found with defects, 34

#### DEFECTS FOUND

Eye Defect	4	Posture	8
Throat	22	Orthopedic	5
Teeth	19	Heart	1
Gum	1	Lungs (Cold & Asthma)	2
Nasal passages	1	Nervous System	1
Ears (ear wax)	15	Glands	20
Nutrition	4	Skin	1

10 parents present at time of physiscal examination of her child.

Respectfully Submitted,  
CLARICE B. PURCELL, R. N.

To the Citizens of Lovell. GREETINGS:

It is with pleasure that I report the progress of the Music in the schools of Lovell.

The theory of music has been stressed this year more than in former years. Key signatures, note reading, tone drills, and chord building and progressions, have been stressed in grades 5, 6, 7 and 8: also part singing and the usual music appreciation.

At Christmas the Village school presented the Operetta "The Gift of Christmas" in a most creditable manner.

We are indeed fortunate to keep our schools at such a high musical standard in these days of confusion. This is due to the untiring efforts of the excellent teaching staff, the helping hand of the school officials and the citizens.

Respectfully Submitted,  
H. A. D. HURD

Feb. 1, '45

Supervisor of Music

## TOWN CLERK'S REPORT VITAL STATISTICS

Births, deaths and marriages which have been recorded by the town clerk from January 1, 1944 to January 1, 1945.

### BIRTHS

1944

February 14, to Henry A. and Ethel (McAllister) Shaw, a son, Areld Orman.

March 6, to Carroll W. and Edith (Smith) McAllister, a son, Harry Wesley.

March 22, to William and Doris (Keene) Fogg, a son. John William Henry.

April 1, to Charles H. and Iva (Kendall) Fox, a son, Albert Joseph.

May 5, to Leroy I. and Pauline (Kendall) Smith, a daughter, Carolyn Frances.

May 28, to William T. and Alice (Winn) Dallinger, a daughter, Marjorie Dean.

June 30, to Harold E. and Lucile (Day) Severance, a son, Craig Jon.

July 7, to Arthur and Elizabeth (Adams) Wakefield, a son, Everett Albert.

September 18, to S. Brainerd and Catherine (French) Vinton, a daughter, Elizabeth Sumner.

October 2, to Wendell I. and Juanita (LaBree) Blood, a son, David Norris.

November 12, to Dr. Lawrence M. and Mildred (Wood) Newth, a son, Lawrence Merrill Jr.

November 20, to Merton W. and Barbara (Kimball) Blood, a daughter, Patricia Fay.

### Delayed Birth Records

Clarence R. Files, February 8, 1883.

Weston A. Lord, July 6, 1883.

## DEATHS

1944

January 13, Millie Butters, age 63 yrs. 7 mos. 22 days.

January 17, Blanche Charles Hamilton, age not given.

January 27, Flora B. Ring, age 82 yrs. 0 mos. 26 days.

February 2, Richard Lee Allen, age 1 yr. 5 mos. 26 days.

February 15, Wilbur Everett Wakefield, age 42 yrs. 10 mos. 2 days.

March 6, Eleanor Perkins, age 54 yrs. 6 mos. 3 days.

June 5, Gerald B. Pride, age 12 yrs. 2 mos. 20 days.

June 11, Jesse W. Adams, age 53 yrs. 9 mos. 14 days.

June 11, Joseph J. Feeney, age 40 yrs. 9 mos. 2 days.

June 17, Charles E. Clark, age 72 yrs. 1 mo. 20 days.

July 6, Alva Clark, age 34 yrs. 11 mos. 10 days.

August 4, John G. Hamblen, age 86 yrs. 6 mos. 23 days.

## MARRIAGES

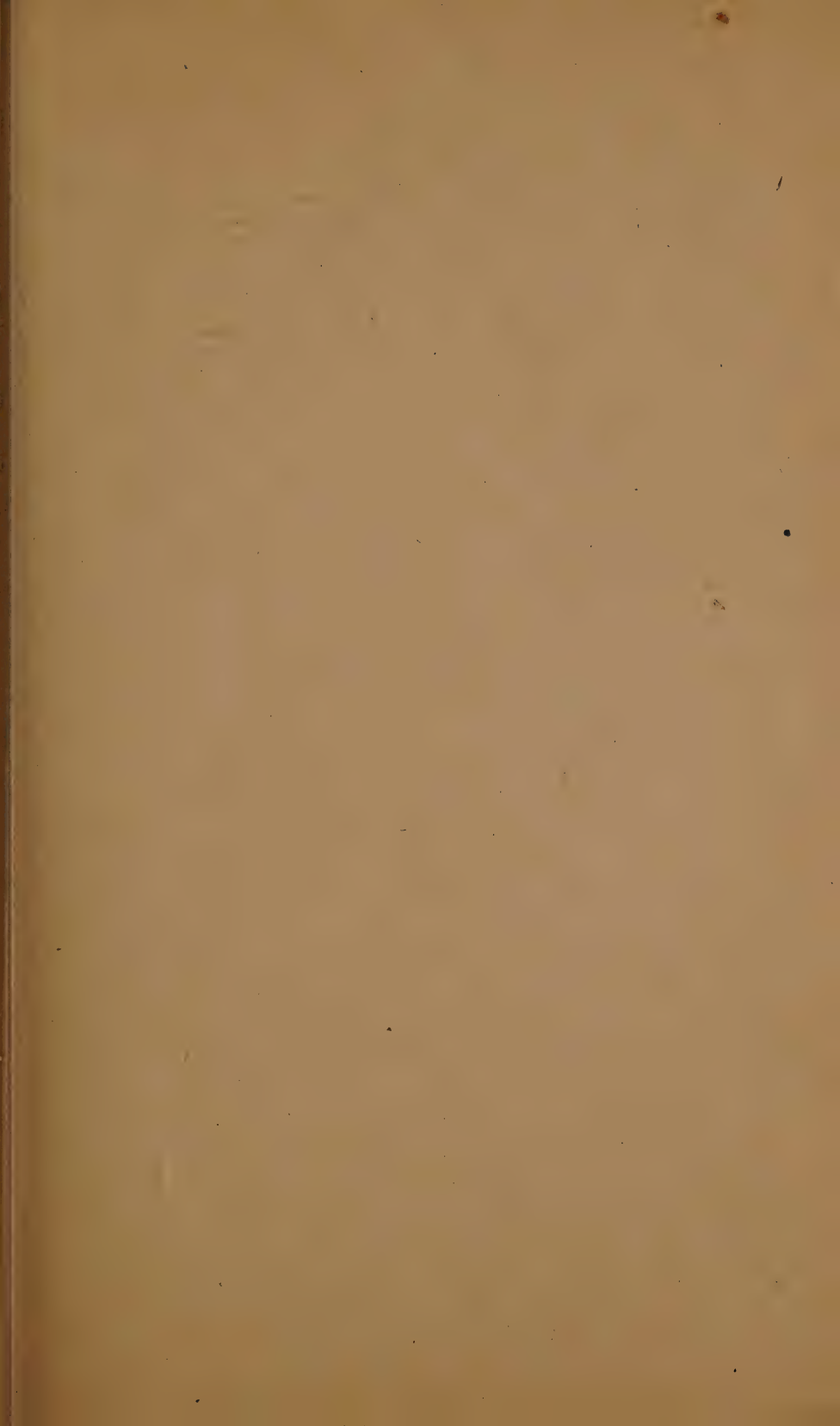
1944

December 31, Eugene L. Smith and Eliza M. Fox, both of Lovell.

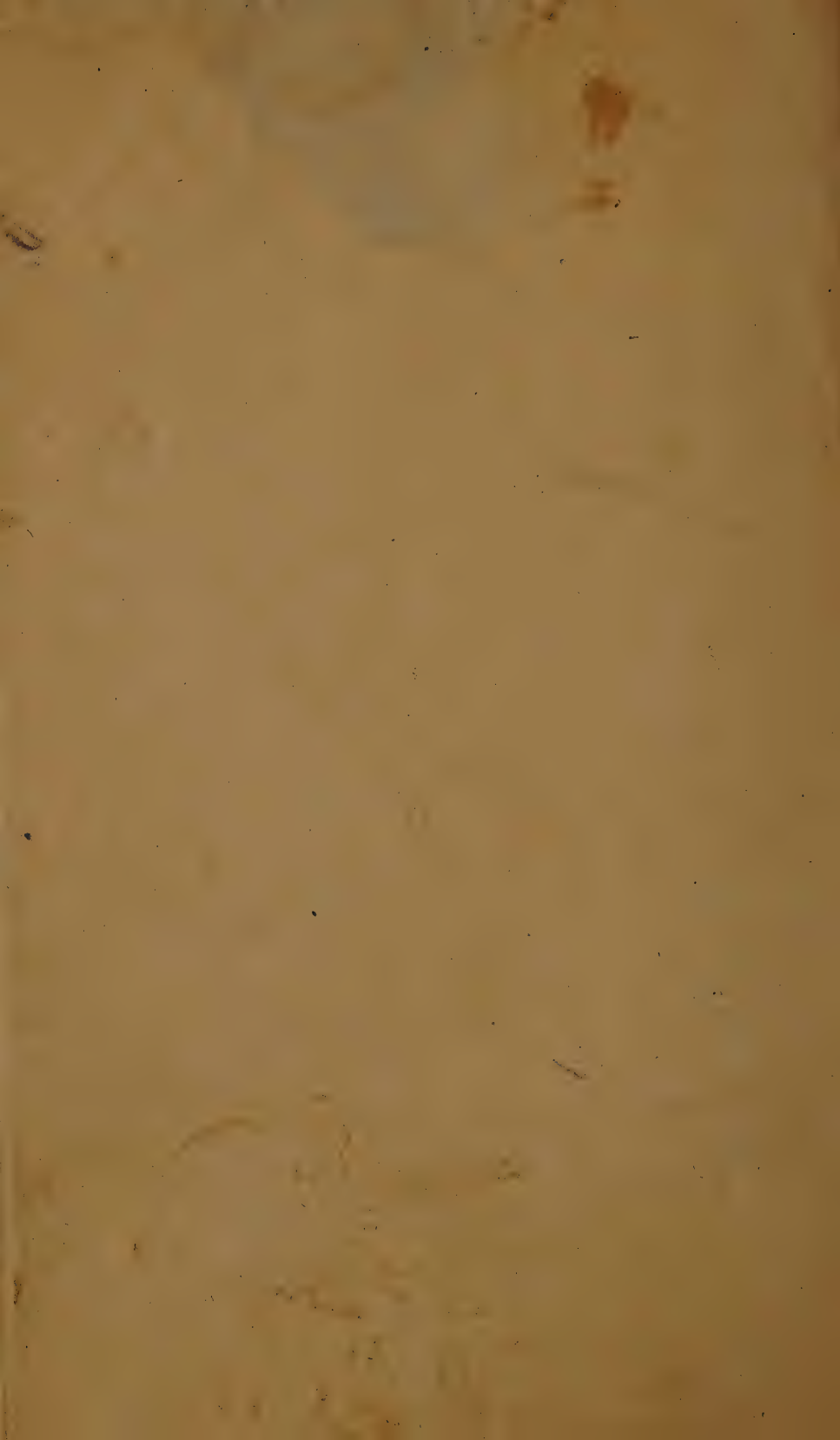
Respectfully Submitted,

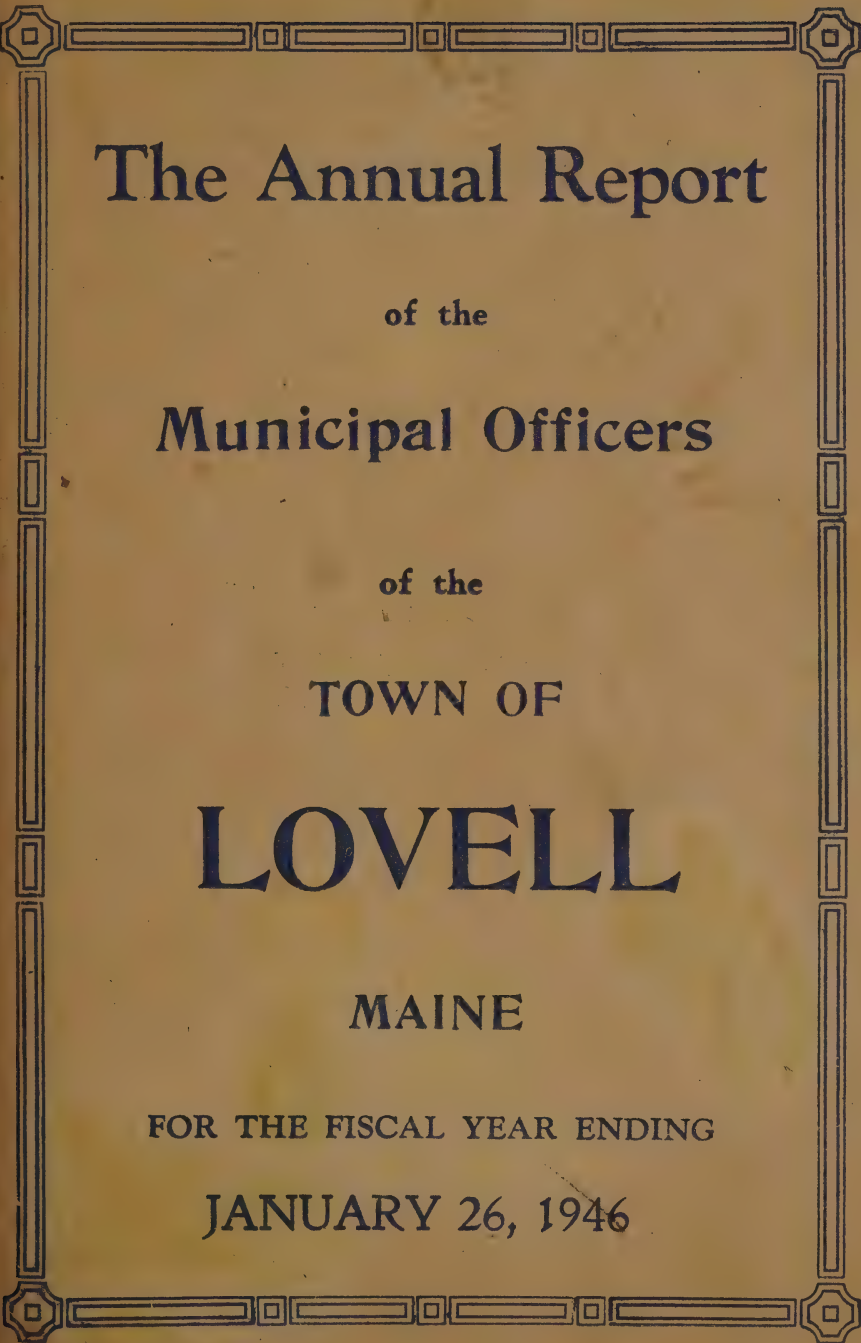
A. EVELYN STONE

Town Clerk









# The Annual Report

of the

## Municipal Officers

of the

### TOWN OF

# LOVELL

### MAINE

FOR THE FISCAL YEAR ENDING

JANUARY 26, 1946



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
LOVELL  
MAINE

For the Fiscal Year Ending  
JANUARY 26, 1946

# **TOWN OFFICERS FOR 1945-46**

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## **Moderator**

**WALDO N. SEAVEY**

## **Town Clerk**

**A. EVELYN STONE**

## **Selectmen, Assessors and Overseers of the Poor**

**B. C. McALLISTER**

**L. F. ROWE**

**CHARLES F. STANFORD**

## **Treasurer**

**AVIS D. STEARNS**

## **Collector of Taxes**

**RUTH K. STANFORD**

## **Road Commissioner**

**B. W. BRACKETT**

## **Superintending School Committee**

**MARCUS F. STEARNS,**

**Term expires 1946**

**S. BRAINERD VINTON,**

**Term expires 1947**

**IRENE WALKER,**

**Term expires 1948**

## **Local Board of Health**

**GEORGE C. COE**

## **Attendance Officer**

**MRS. EDNA HEIM**

## **Town School Fund Officers**

**CHARLES F. STANFORD, Treasurer**

**G. W. WALKER, Clerk**

## **Trustees:**

**E. H. CLOUGH**

**WALDO N. SEAVEY**

**JOHN S. GERRY**

## **Superintendent of Schools**

**CHARLES A. SNOW**

**Surveyors**

JOSIAH H. FOX

JOHN R. FOX

ERNEST C. GERRY

JOHN S. GERRY

CLIFFORD KIMBALL

CARLTON MERRILL

**Constables**

G. L. HEIM

R. R. McALLISTER

H. B. McKEEN

RUTH K. STANFORD

**Fire Wardens**

E. T. STEARNS

E. P. LIBBY

JOHN S. GERRY

JOHN FOX

ERNEST GERRY

M. R. WILKINSON

**Fence Viewers Not Sworn**

LEEWOOD NORTON

H. T. ADAMS

W. N. SEAVEY

**Budget Committee**

JOHN S. GERRY

\*WILLIAM E. SEVERANCE

\*SARAH B. MERRILL

\*HARRY B. McKEEN

\*E. T. STEARNS

GEORGE W. WALKER

M. F. STEARNS

\*O. M. LeBARON

\*JOSIAH H. FOX

\*FRED D. KIMBALL, Clerk

\*ARTHUR FOX

R. R. McALLISTER

\*ELIZA ALLARD

\*S. B. VINTON

\*W. N. SEAVEY, Chairman

\*Members present at Budget Meeting.



## WARRANT FOR ANNUAL TOWN MEETING

To Ruth K. Stanford, a Constable of the Town of Lovell, in County of Oxford and the State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the fourth day of March, A. D. 1946, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the year ensuing and fix the compensation.

(1945, \$100.00.) Budget committee recommends \$100.00.

Art. 3. To see if the town will accept the report of the municipal officers for the year 1946.

Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.

(1945. \$350.00, \$200.00, \$200.00.) Budget committee recommends the same.

Art. 5. To choose a town treasurer for the year ensuing and fix the compensation.

(1945. \$250.00.) Budget committee recommends \$250.00.

Art. 6. To choose a tax collector for the year ensuing and fix his compensation.

(1945. 5 mills.) Budget committee recommends 5 mills.

Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation.

(1945. 15 cents per vehicle.) Budget committee recommends 15 cents per vehicle.

Art. 8. To choose one or more road commissioners for the year ensuing.

Budget committee recommends two.

Art. 9. To choose one member of the school board who shall serve three years.

Art. 10. To choose all other necessary town officers.

Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.

(1945. \$6,600.00.) Budget committee recommends \$7,337.00, and favor three teachers.

Art. 12. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing.

(1945. \$4,250.00.) Budget committee recommends \$3,415.00.

Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for the common schools for the year ensuing.

(1945. \$600.00.) Budget committee recommends \$700.00.

Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.

(1945. \$475.00.) Budget committee recommends \$350.00.

Art. 15. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for same.

(1945. \$75.00.) Budget committee recommends \$70.00.

Art. 16. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

(1945. \$2,300.00.) Budget committee recommends \$2,400.00.

Art. 17. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

(1945. \$3,000.00.) Budget committee recommends \$3,000.00.

Art. 18. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

(1945. \$3,800.00.) Budget committee recommends \$4,000.00. One-half for resurfacing, time and manner left to selectmen.

Art. 19. To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

(1945. \$100.00.) Budget committee recommends \$100.00.

Art. 20. To see what sum of money the town will vote to grant and raise for cutting bushes along third class roads for the year ensuing.

(1945. \$175.00.) Budget committee recommends \$100.00.

Art. 21. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

(1945. \$600.00.) Budget committee recommends \$564.00.

Art. 22. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Budget committee recommends \$999.00.

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Art. 23. To see if the town will instruct the selectmen to enter into agreement with the State highway commission for patrolling such highways as they may agree upon.

Budget committee recommends yes.

Art. 24. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State highway commission may agree upon.

(1945. \$445.00.) Budget committee recommends \$600.00.

Art. 25. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(1945. \$1,500.00.) Budget committee recommends \$3,000.00.

Art. 26. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment.

(1945. \$700.00.) Budget committee recommends \$500.00.

Art. 27. To see what sum of money the town will vote to grant and raise for street lights and lights for town house and tractor house.

(1945. \$650.00.) Budget committee recommends \$650.00.

Art. 28. To decide by vote on which account the automobile excise tax, less collecting expense shall be applied.

Budget committee recommends tarring of third class and town roads.

Art. 29. To see what sum of money the town will vote to grant and raise for audit of town officers' books.

(1945. \$50.00.) Budget committee recommends \$82.50.

Art. 30. To see if the town will vote to grant and raise the sum of \$50.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health for local service.

(1945. \$34.00.) Budget committee recommends \$50.00.

Art. 31. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Budget committee recommends yes.

Art. 32. To see if the town will vote to authorize the selectmen to sell property acquired by mortgage tax liens and by that method.

Budget committee recommends yes.

Art. 33. To see if the town will vote to appropriate the sum of \$300.00 to co-operate with the Maine Forest Service and the Federal government in the control of the white pine blister rust in accordance with Revised Statutes, Chapter 11, Sections 62-63-64.

Budget committee recommends to pass over.

Art. 34. To see if the town will vote to appropriate the sum of \$200.00 for the Lovell Library.

(1945. \$100.00.) Budget committee recommends \$200.00 for Lovell Library, \$200.00 for Louis Hill Library at North Lovell.

Art. 35. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Budget committee recommends to pass over and other article inserted, that we raise approximately \$250.00 for a full page advertisement.



Art. 36. To see if the town will vote to adopt the three-year plan, so-called, for the election of the selectmen, assessors and overseers of poor.

Budget committee recommends to pass over.

Art. 37. To see what sum of money the town will vote to grant and raise for tarring third class roads.

(1945. \$2,400.00.) Budget committee recommends \$1,800.00.

Art. 38. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.

(1945. \$800.00.) Budget committee recommends \$200.00.

Art. 39. To see what sum of money the town will vote to grant and raise for schools lights, for the ensuing year.

(1945. \$75.00.) Budget committee recommends \$70.00.

Art. 40. To see what sum of money the town will vote to grant and raise for the aid of dependent children.

(1945. \$300.00.) Budget committee recommends \$275.00.

Art. 41. To see if the town will vote to grant and raise the sum of \$200.00 for fire prevention. Said sum to be given to, and expended by, the Lovell Volunteer Fire Company.

Budget committee recommends no action.

Art. 42. To see what sum of money the town will vote to grant and raise for medical examination of school children.

Budget committee recommends \$50.00.



Art. 43. To see if the town will vote the sum of \$750.00 for care of cemetery and purchase necessary equipment.

Budget committee recommends no action.

Art. 44. To see if the town will vote to survey and plot No. 4 Cemetery, and have maps or blueprints made. Said maps or blueprints to be recorded at the Registry of Deeds, and a copy kept by the caretaker of the cemetery and by the selectmen.

(1945. \$150.00.) Budget committee recommends yes.

Art. 45. To see what sum of money the town will vote to erect a permanent Honor Roll.

Budget committee recommends no action.

Art. 46. To see if the town will vote to grant and raise, in addition to the sum already raised for highways and bridges, the sum of \$500.00 to be used solely for the purpose of widening town roads with a bulldozer, to make them acceptable to the State for winter plowing. The same to be expended under the supervision of the selectmen.

Budget committee recommends \$500.00.

Art. 47. To see what sum of money the town will vote to grant and raise for grading at the North Lovell Landing.

Budget committee recommends \$500.00.

Notice is hereby given that the selectmen will be in session at the Town House on March 4, 1946, at nine o'clock in the forenoon, to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

B. C. McALLISTER,

L. F. ROWE,

CHARLES F. STANFORD,

Selectmen of Lovell,

**COUNTY COMMISSIONERS**

Description of location by County commissioners of town road leading to the public landing at North Lovell.

We, the county commissioners aforesaid, proceeded to make said location and definition as follows:

Beginning at an iron pin driven in the ground on the westerly side of the third class highway leading from North Lovell to West Lovell. Said pin being near the northerly side of a gap in a stone wall bordering the westerly side of said highway and which said pin is one rod northerly of a pin this day buried in the ground in the center of the travelled part of the way now being relocated and as now travelled; thence south  $89^{\circ} 5'$  west 400 feet to an iron pin driven in the ground; thence north  $75^{\circ} 45'$  west 280 feet to an iron pin driven in the ground; thence south  $71^{\circ} 55'$  west 220 feet to an iron pin driven in the ground; thence south  $62^{\circ} 45'$  west 588 feet to an iron pin driven in the ground; thence south  $52^{\circ} 10'$  west 390 feet to an iron pin driven in the ground; thence south  $46^{\circ} 10'$  west 382 feet to an iron pin driven in the ground; said way as relocated to be two rods in width throughout all courses and distances as heretofore given, contiguous thereto and easterly thereof; from said last named point run thence south  $46^{\circ} 10'$  west 158 feet more or less to the shore of Kezar Lake at mean low water mark. The latter part of said last named course being evidenced by a stone wall with an iron pin set at its end at or near said lake. Said re-location throughout said last named

distance of 158 feet to be three rods in width contiguous to said course on the southeasterly side thereof. The commencement of said 3 rod way is evidenced on its northeasterly end by an iron pin this day set and the southeasterly sideline of said three rod way in said last named distance of 158 feet is evidenced by an iron pin this day set therein, some 100 feet, more or less towards said lake from its northeasterly end and approximately opposite the northerly end of said wall before mentioned.

HARRY B. McKEEN,

FRED W. DAVIS,

STANLEY M. WHEELER,

County Commissioners of the

County of Oxford.

## SELECTMEN'S REPORT

The amount of taxable property as shown by the valuation book, A. D. 1945, is as follows:

Real estate, resident,	\$341,494.00
Real estate, non-resident,	502,013.00
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Total real estate,	\$843,507.00
Personal estate, resident,	\$69,975.00
Personal estate, non-resident,	32,865.00
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Total personal estate,	\$102,840.00
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Grand total,	\$946,347.00
Total value of land,	\$382,507.00
Total value of buildings,	\$461,000.00
Number of polls taxed, 199.	
Number of polls not taxed, 20.	
Poll tax, \$3.00.	
Rate of taxation per thousand, \$42.00.	

### TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses,	30	\$ 2,200.00
Cows,	136	9,940.00
Three-year-olds,	12	585.00
Two-year-olds,	29	1,210.00
Poultry, over 50,	1,780	1,780.00
Swine,	4	40.00
<hr/>		
Total amount,		\$15,755.00

### EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds,	88	\$1,890.00
Sheep, to 35 in number,	19	140.00
Swine, to 10 in number,	28	285.00
Poultry, to 50 in number,	875	875.00
<hr/>		
Total amount,		\$2,190.00

**ALL OTHER PERSONAL PROPERTY**

Stock in trade,	\$ 9,550.00
Small boats, 167,	17,385.00
Logs,	1,875.00
Lumber,	19,200.00
Musical instruments, 5,	285.00
Furniture,	19,000.00
Gasoline pumps, 25,	2,135.00
Portable mills, 1,	300.00
Tractors, 10,	980.00
Other property,	13,970.00
Machinery and equipment,	870.00
Radios, 120,	1,535.00
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Total,	\$87,085.00
Amount of poultry and live- stock brought forward,	15,755.00
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Total amount of personal property,	\$102,840.00

**APPROPRIATED AND ASSESSED**

State tax,	\$7,569.72
County tax,	2,369.48
Schools,	6,600.00
Textbooks and supplies,	600.00
Tuition to secondary schools,	4,250.00
Repairs of school buildings,	475.00
Town charges,	2,300.00
Support of poor,	3,000.00
Highways and bridges,	3,800.00
Maintenance of third class roads,	600.00
Cutting bushes on third class and State aid roads,	175.00
Patrol of State aid road,	445.00
Breaking snow,	1,500.00
Town officers' bonds,	75.00

Lovell Volunteer Fire Company,	300.00	
Cutting bushes, town roads,	100.00	
Lovell Library,	100.00	
Tarring 3rd class and town roads,	2,400.00	
Aid dependent children,	300.00	
Town physician,	600.00	
Repairs on snow plow equipment,	700.00	
Street lights,	650.00	
Lights for school building,	75.00	
School nurse,	34.00	
State and town auditor,	50.00	
No. 4 Cemetery,	150.00	
Maintenance town tarred roads,	800.00	
Overlay,	315.37	
		<hr/>
Appropriated,		\$40,343.57
Assessed on real estate and per-		
sonal property,	\$39,745.81	
Poll taxes,	597.00	
		<hr/>
Amount committed to		
tax collections,		\$40,342.81

#### TOTAL WARRANTS DRAWN BY SELECTMEN

State tax,	\$7,569.72
County tax,	2,369.48
Support of poor,	4,174.10
Town charges,	2,688.21
Winter roads,	4,773.12
Repairs on snow removal equip-	
ment,	687.01
Common schools,	9,139.01
Textbooks and supplies,	651.86
Repairs on school building,	337.01
Secondary school tuition,	3,214.45
Highways and bridges,	3,811.17
Temporary loans,	9,000.00



Tarring 3rd class and town roads,	3,491.23
Street lights,	638.88
Cutting bushes, State aid roads,	232.26
Third class roads maintenance,	547.36
Patrolling State aid roads,	590.80
Fire protection,	300.00
Public health nurse,	34.00
Town physician,	300.00
Lovell Library,	100.00
Teacher's retirement,	25.20
Withholding tax,	908.80
Auditor's,	82.50
Town officers' bonds,	69.00
Aid to dependent children,	262.50
Lights in school building,	66.56
Town tarred road maintenance,	855.10
Town road improvement fund,	741.95
Abatements,	105.63

Total,	<u>57,766.80</u>
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## BALANCE SHEET

January 26, 1946

### ASSETS

Cash,		\$10,823.74
Uncollected taxes:		
Year 1941,	\$ 51.99	
Year 1942,	8.45	
Year 1943,	8.28	
Year 1944,	32.25	
Year 1945,	158.28	
	<u>259.74</u>	\$259.74
Tax liens:		
Year 1942,	\$12.23	
Year 1943,	3.50	
Year 1944,	28.84	
	<u>44.57</u>	\$44.57

## Accounts receivable:

S. B. Vinton,	\$40.00	
Edna Heim,	15.00	
		<hr/>
		\$55.00

Total assets,		<hr/>
		\$11,182.56

## LIABILITIES

## Accounts payable:

Federal taxes withheld,	\$85.07	
Teachers' retirement fund,	29.05	
Teachers' pensions,	53.33	
		<hr/>
		\$ 167.45

## Reserves:

Common schools,	621.83	
State aid highways,	999.00	
Third class highway,	62.21	
Post war improvements,	1,000.00	
Snow plow equipment,	6,200.00	
Surplus,	2,132.07	
		<hr/>
		\$11,182.56

## CERTIFICATE OF AUDIT

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I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Lovell, at January 26, 1946, and the correct result of administering its financial affairs.

GEORGE M. GRAFFAM,  
Certified Public Accountant.

By: L. Everett Outhouse.  
Portland, Maine.

**SUPPORT OF POOR**

Appropriated and assessed,	\$3,000.00	
Received from E. T. Stearns (Con-		
servator for Eudora Allen),	360.00	
	<hr/>	
Total,		\$3,360.00

**Veteran Account, No. 2**

Stearns, Kimball & Walker, sup-		
plies,	\$ 61.04	
Esther Flint, board and supplies,	370.90	
Maynard Record, supplies,	51.86	
Dr. Leon Cohen, medical services,	4.00	
M. R. Wilkinson, taxi,	20.00	
	<hr/>	
		\$507.80

**Dan Mixer Account**

S. T. Oliver, supplies,	\$ 3.44	
W. F. Harriman, supplies,	100.02	
Dr. Lawrence Newth, medicines,	10.50	
	<hr/>	
		\$113.96

**Archie Hill Account**

Lester Foggs, board,	\$40.00
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**George Smith Account**

R. L. Dudley, supplies,	\$ 44.31	
S. T. Oliver, medicines,	23.76	
Dr. R. M. Boothby, professional		
service,	8.50	
Morton's Market, supplies,	40.47	
Mrs. Audrey Andrews, board,	530.00	
Louise Merrill, taxi service,	21.00	
Theodore Brown, taxi service,	5.00	
Dr. L. M. Newth, professional ser-		
vice,	3.00	
W. F. Harriman, supplies,	33.05	
	<hr/>	
		\$709.09

**Woodsum Scribner Account**

Hazel Allen, board,	\$485.00	
B. C. McAllister, information cen- sus bureau,	3.00	
		<hr/> \$488.00

**Herbert C. Tarbox Account**

Morton's Market, supplies,	\$266.52	
Mrs. B. T. Kendall, labor,	10.00	
Lewis Rowe, hauling wood,	1.50	
Stearns, Kimball & Walker, sup- plies,	5.38	
Fred Littlefield, wood,	91.00	
		<hr/> \$374.40

**George Davis Account**

Mrs. Grace Stover, board,	\$300.00	
Lahey Clinic,	181.50	
C. M. G. Hospital,	56.66	
Dr. Edmond A. Lebal, professional services,	30.00	
		<hr/> \$568.16

**Eudora Allen Account**

S. T. Oliver, drug and supplies,	\$ 202.47	
Dr. Leon Cohen, services,	32.50	
Esther Flint, board and supplies,	1,071.72	
Harry Farrin, supplies,	25.55	
Dr. K. Dore, services,	20.00	
		<hr/> \$1,352.24

**Charles Smith Account**

Stearns, Kimball & Walker, sup- plies,	\$20.45	
		<hr/>
Total expenditures,	\$4,174.10	
Available,	3,360.00	
		<hr/>
Overexpended,	\$814.10	

**TOWN OFFICERS' BONDS**

Appropriated and assessed,	\$75.00
W. E. Severance,	69.00
	<hr/>
Unexpended,	\$6.00

**FIRE PROTECTION**

Appropriated and assessed,	\$300.00
Lovell Volunteer Fire Co.,	\$300.00

**LOVELL LIBRARY**

Appropriated and assessed,	\$100.00
Paid to Lovell Library,	\$100.00

**PUBLIC HEALTH NURSE**

Appropriated and assessed,	\$34.00
Paid treasurer of State,	\$34.00

**AID TO DEPENDENT CHILDREN**

Appropriated and assessed,	\$300.00
Paid to treasurer of State,	262.50
	<hr/>
Unexpended,	\$37.50

**AUDIT ACCOUNT**

Appropriated and assessed,	\$50.00
George M. Graffam,	82.50
	<hr/>
Overexpended,	\$32.50

**TRUST ACCOUNT RESERVE**

Henry Fox,	\$ 30.00	
Ralph Littlefield,	25.00	
George Mills,	138.00	
B. W. Brackett,	65.00	
Morris Kimball,	47.60	
Curtis Kimball,	30.00	
	<hr/>	\$335.60

**OLD PENSION SYSTEM**

Total funds available,	\$53.33
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**TEACHERS' RETIREMENT DUES**

Balance from 1944,	\$13.60
Teachers' retirement receipts,	40.65
	<hr/>
Total,	\$54.25
Paid treasurer of State,	25.20
	<hr/>
Unexpended,	\$29.05

**POST WAR FUND**

Total funds available,	\$1,000.00
Unexpended,	\$1,000.00

**STATE AID ROAD CONSTRUCTION**

Balance from 1944,	\$999.00
Unexpended,	\$999.00

**NO. 4 CEMETERY**

Appropriated and assessed,	\$150.00
Unexpended,	\$150.00

**TOWN PHYSICIAN**

Appropriated and assessed,	\$600.00
Dr. Lawrence Newth,	300.00

Unexpended,	\$300.00
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**WITHHOLDING TAX ACCOUNT**

Balance from 1944,	\$101.47
Withholding tax receipts,	892.40

Total funds available,	\$993.87
Paid collector of internal revenue,	908.80
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Unexpended,	\$85.07

**EXCISE TAX ACCOUNT**

Amount received,	\$748.64
Cost of collection,	34.05

Available,	\$714.59
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## WINTER ROADS

Appropriated and assessed,	\$1,500.00
Received from State,	1,487.50

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Total,	\$2,987.50
Overexpended,	1,785.62

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	\$4,773.12
Clyde Pendexter, plowing and labor,	\$ 129.01
James Plummer, plowing and labor,	323.63
B. C. McAllister, plowing and labor,	143.63
James Plummer, sanding,	149.88
Gus Heim, plowing,	79.50
Merwin Hurd, shoveling snow,	6.00
James Plummer, snow fence,	76.75
Stanley Milliken, shoveling snow,	4.50
George Stearns, shoveling snow,	9.75
Leewood Norton, shoveling snow,	9.75
Carlton Merrill, shoveling snow,	5.25
Robert Chick, plowing,	13.50
Don Andrews, plowing,	10.13
Everett McAllister, plowing,	208.50
Everett McAllister, snow fence,	84.50
Everett McAllister, sanding,	84.50
Nelson Allen, plowing and labor,	37.89
H. T. Adams, sanding,	216.13
Howard Allen, sanding,	2.25
John Korhonen, shoveling,	6.00
Hurd's Garage, gas and oil,	91.29
Morton's Market, gas and oil,	112.37
Silkworth's Garage, gas and oil,	27.40
Marcus Stearns, shoveling,	4.50
Burton Stearns, shoveling,	4.50
Weeman McAllister, tractor,	1.50
Stearns, Kimball & Walker, gas and oil,	158.57
W. F. Harriman, gas and oil,	45.79

Mahlon Staples, rent of truck,	1,000.00
B. W. Brackett, snow fence,	45.50
B. W. Brackett, sand,	45.50
John Palmer, snow fence,	15.00
John Palmer, sand,	42.00
E. N. Davis, snow fence,	49.50
E. N. Davis, sand,	18.00
E. T. Stearns, plowing,	10.00
Elwin Gilman, plowing,	821.25
Elwin Gilman, sand,	91.00
Ivan McAllister, snow fence,	12.00
Albert Graves, hauling salt,	24.00
Lewis Rowe, hauling sand,	91.00
W. H. Shurtleff Co., salt,	128.00
George Therrault, labor,	18.00
Ernest Merrill, labor,	42.00
Mrs. Leah Millett, gravel,	31.40
Charles Davis, labor,	9.00
Russell Cram, labor,	27.00
Orman McAllister, labor,	30.00
Francis Gilman, labor,	3.00
Frank Merrill, labor,	62.25
B. C. McAllister, sanding,	6.75
Henry Shaw, labor,	104.00

### WINTER ROADS REPAIRS

Appropriation,	\$700.00
	687.01
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Unexpended,	\$12.99
Shell Service, cross chains,	\$ 11.00
Chapman's Express,	2.42
Wilkie's Garage, repairing sander,	6.25
Wilkie's Garage, mounting Richardson plow,	36.04
Ernest Gerry, repairing tractor,	18.00
Ernest Gerry, repairing Skowhegan plow,	20.00

B. C. McAllister, repairing tractor,	21.00
B. C. McAllister, repairing F. W. D.,	23.45
Clyde Pendexter, repairing F. W. D.,	68.29
James Plummer, repairing F. W. D.,	21.00
James Plummer, mounting Richardson plow,	12.00
Gus Heim, repairing tractor,	16.50
Maine Steel Inc., F. W. D.,	32.00
Ripley & Fletcher, cross chains,	12.88
Andrews Hardware, cross chains,	39.00
Maine Truck Tractor Co., repairs F. W. D.,	167.65
Eastern Tractor Equipment Co., tractor repairs,	11.17
George Hill, Inc., truck chains,	30.60
Hurd's Garage, repairs Richardson plow,	89.02
Elwin Gilman, repairs Richardson plow,	13.00
Stiles & Fitton, paint,	5.74
Richardson welding,	30.00

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\$687.01

#### CUTTING BUSHES IMPROVED ROADS

Appropriated and assessed,	\$175.00
James Plummer, truck,	\$110.00
E. N. Davis, labor,	60.00
Bert Kendall, labor,	12.00
E. Gilman, tractor,	8.00
M. F. Stearns, labor,	15.75
M. F. Stearns, tractor,	13.00
Burton Stearns, labor,	13.51

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Total, \$232.26

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Overexpended, \$57.26

#### CUTTING BUSHES TOWN ROADS

Appropriated and assessed,	\$100.00
Unexpended,	\$100.00

**STATE AID ROADS MAINTENANCE**

Appropriated and assessed,	\$445.00
Expended treasurer of State,	\$590.80

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Overexpended,	\$145.80
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**TOWN ROAD IMPROVEMENT FUND****West Lovell**

James Plummer, truck,	\$ 39.00
James Plummer, labor,	27.80
Snocraft, Inc., bulldozer,	455.00
Carroll Stevens, labor,	5.25
D. M. Fox, labor,	2.25
E. N. Davis, labor,	27.00
John Palmer, labor,	18.00
Ernest Merrill, labor,	12.00
Everett McAllister, truck,	52.00
L. F. Rowe, truck,	39.00
E. Gilman, truck,	39.00
Hugh Hastings, gravel,	12.40
L. M. Longley & Son, dynamite,	13.25

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Total,	\$741.95
Received from State,	761.05

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Unexpended,	\$19.10
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**TARRING THIRD CLASS AND TOWN ROADS**

Appropriated and assessed,	\$2,400.00
Excise tax less collection,	714.59
State treasurer,	1,148.38

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Available for tarring,	\$4,262.97
B. W. Brackett, labor,	\$ 121.20
Ed. Davis, labor,	112.51
Everett McAllister, truck,	230.78
Elwin Gilman, truck,	198.28

Bert Dadman, labor,	68.25	
Albert Nelson, labor,	64.50	
Malcolm Wilson, labor,	24.76	
Dick Martin, labor,	26.26	
Fred Warren, labor,	58.50	
James Plummer, truck,	240.91	
Barton Files, truck,	139.77	
G. L. Heim, tractor,	21.44	
Thaxter Littlefield, truck,	3.25	
L. F. Rowe, labor,	4.88	
George Stearns, labor,	1.50	
Millard Smith, labor,	3.00	
John Sargent, labor,	3.00	
A. Fox, labor,	6.75	
Ralph Farrington, labor,	3.00	
M. R. Wilkinson, labor repairs,	1.50	
Mrs. Leah Millett, gravel,	14.00	
Barrett Division, tar,	2,143.19	
		<hr/>
Total,		\$3,491.23
		<hr/>
Unexpended,		\$771.74

#### MAINTENANCE TOWN TARRED ROADS

Appropriation,		\$800.00
James Plummer, truck,	\$351.25	
E. N. Davis, labor,	169.50	
Andrew's Hardware, supplies,	5.00	
The Barrett Division, tar,	53.97	
Barton Files, truck,	32.50	
Albert Nelson, labor,	15.00	
Fred Warren, labor,	9.00	
Archie McDaniels, split stone,	10.00	
Ernest Gerry, plank,	7.05	
Bert Dadman, labor,	6.00	
B. W. Brackett, labor,	59.50	

W. G. McAllister, labor,	8.00	
Ralph Kimball, bulldozer,	16.63	
C. E. Seavey, cement,	4.50	
Willis Warren, express,	1.00	
C. N. Brown, plank,	10.20	
Fred Ela, split stone,	18.00	
Everett McAllister, truck,	78.00	
		<hr/>
Total,		\$855.10
		<hr/>
Overexpended,		\$55.10

#### MAINTENANCE THIRD CLASS ROADS

Appropriations,	\$600.00	
Balance from 1944,	9.57	
		<hr/>
		\$609.57
James Plummer, truck,	\$335.50	
E. N. Davis, labor,	144.00	
Barton Files, truck,	13.00	
Albert Nelson, labor,	6.00	
Fred Warren, labor,	3.00	
Hurd's Garage, labor,	4.00	
Stearns, Kimball & Walker, sup- plies,	3.06	
Bancroft Martin, steel culvert,	9.00	
Carroll Stevens, labor,	3.00	
The Barrett Division, tar,	23.80	
Bert Dadman, labor,	3.00	
		<hr/>
Total,		\$547.36
		<hr/>
Balance,		\$62.21

#### STREET LIGHTS

Appropriations,	\$650.00	
Paid Central Maine Power Co.,	638.88	
		<hr/>
Balance unexpended,		\$11.12



## TOWN CHARGES

Appropriated and assessed,	\$2,300.00
Received State of Maine National Forest Fund,	2.46
Received from George Coe, refund moderator fee,	5.00
State treasurer, bank stock tax,	5.18
Interest and costs 1944 tax lien,	3.16
Fidelity Trust Co., final payment impounded funds,	134.10
Dog tax refund, State treasurer department,	42.62
Refund R. R., tel and tel. tax,	5.32
State of Maine,	20.00
<hr/>	
Total amount available,	\$2,517.84
Expended,	2,688.21
<hr/>	
Overexpended,	\$170.37
Marks Printing House, supplies,	\$ 56.35
Ruth Kimball, typing,	8.00
E. T. Stearns, mileage,	18.00
Charles Snow, salary,	300.00
Avis Stearns, postage and supplies,	26.70
Olive Goldthwaith, recording and discharging liens,	2.75
B. C. McAllister, mileage,	15.00
Webb-Smith Printing Co., town reports,	189.92
Waldo N. Seavey, moderator,	5.00
William Dallinger, ballot clerk,	5.00
Irene Walker, ballot clerk,	5.00
Maine Municipal Asso. membership, dues,	30.00
Casco Bank & Trust Co., supplies,	9.27
Charles Stanford, salary,	200.00
Asa O. Pike, 2nd, & Son, insurance,	18.75

The Banker and Tradesman Press, supplies,	6.20
Marion Hurd, village common,	30.00
Alice Dowell, telephone,	6.85
The Boston Regalia Co., flags for Memorial Day,	14.43
Casco Bank & Trust Co., collections,	1.42
Charles Stanford, mileage,	10.00
Advertiser-Democrat, advertising,	5.36
Collection on 1944 checks,	.50
Casco Bank & Trust Co., interest,	80.84
Arthur Lambert, building town dock,	175.09
Bert Kendall, mowing cemetery,	36.00
Elwin Gilman, mowing common,	6.00
Ralph Kimball, leveling dirt at town dock,	5.50
Western Maine Lumber Co., lumber for town dock,	24.28
Hastings & Son, deed for timber,	10.15
Elwin Gilman, mowing cemetery,	33.00
Levi Butters, mowing cemetery,	12.00
Frank Watson, mowing cemetery,	36.00
Henry Fox, mowing cemetery,	6.00
Stearns, Kimball & Walker, supplies,	.60
D. C. Towle, sealer of weights and measures,	5.00
Henry Shaw, bear bounty,	10.00
Burton Stearns, bear bounty,	10.00
Mayo Pharmacy, public health vaccine,	1.50
A. G. Fox, installing buoys in lake,	20.00
A. Evelyn Stone, salary,	100.00
A. Evelyn Stone, postage and supplies,	18.80
A. Evelyn Stone, recording vital statistics,	13.20
A. Evelyn Stone, excise collection,	34.05
B. C. McAllister, salary,	350.00
Lovell Mutual Fire Insurance Co., insurance mixer prop.,	1.80
Gus Heim, serving dog warrants,	5.00
Louis Rowe, salary,	200.00
Gordon Eastman, public water,	5.00
Mrs. Nellie Eastman, public water,	5.00

Charles Stanford, treasurer school fund,	8.00
G. W. Walker, clerk school fund,	4.00
E. H. Clough, trustee,	1.00
John S. Gerry, trustee,	1.00
Waldo Seavey, trustee,	1.00
Avis Stearns, salary,	250.00
Ruth Stanford, salary,	201.65
Ruth Stanford, liens,	3.00
Ruth Stanford, postage,	2.30
Ruth Stanford, posting warrants,	9.00
Charles Stanford, notary fees,	1.75
Irene Walker, salary school committee,	8.00
Marcus Stearns, salary, school committee,	8.00
S. Brainard Vinton, salary, school committee,	8.00
Albert J. Stearns, legal advice,	5.00
Casco Bank & Trust Co., collector on Hawaiian check,	.20

Respectively submitted,

B. C. McALLISTER,

L. F. ROWE,

CHARLES F. STANFORD,

Selectmen of Lovell.

### TOWN ROADS Highways and Bridges

Appropriation,	\$3,800.00	
F. D. Kimball,	15.00	
Total,		\$3,815.00
B. W. Brackett, labor,	\$1,053.50	
Everett McAllister, truck,	1,837.50	
Ivan McAllister, labor,	28.00	
Henry Fox, labor,	21.00	
Bert Kendall, labor,	19.00	
Bert Kendall, team,	27.00	
Eugene Flint, tractor,	2.70	
Eugene Flint, labor,	25.65	
Carroll Stevens, team,	36.45	

Carroll Stevens, labor,	6.00
Lewis Rowe, truck,	65.00
E. T. Stearns, truck,	12.15
Silkworth's Garage, grease,	5.00
Max Eastman, team,	13.50
Ralph Farrington, labor,	96.00
Elradia Horr, dynamite,	3.20
Files & O'Keefe, cutting edge,	8.11
Lester Allen, labor,	4.00
Harry Ferrens, plank,	133.40
L. M. Longley, dynamite,	10.65
Herman Merrill, dragging road,	25.00
Herman Merrill, gravel,	4.60
E. C. Gerry, plank,	33.88
John Palmer, labor,	129.00
Walter Fox, labor,	15.00
Eastman Hill Stock Farm, drag- ging road,	22.00
Snocraft Inc., bulldozer,	21.00
Elwin Gilman, truck,	39.00
James Plummer, truck,	26.00
E. N. Davis, labor,	12.00
Dan Fox, labor,	6.00
Ernest Merrill, labor,	6.00
George Therrault, labor,	6.00
Hugh Hastings, gravel,	13.00
Mrs. Leah Millet, gravel,	12.30
O. E. Andrews, gravel,	12.30
Wendall McAllister, gravel,	8.50
Stearns, Kimball & Walker, wire and nails,	7.78
Roscoe Hill, stone for culvert,	2.00
Total,	<hr/> \$3,811.17
Unexpended,	<hr/> \$3.83

B. W. BRACKETT,  
Road Commissioner.

## REPORT OF TAX COLLECTOR

Original commitment,	\$40,342.81
Supplementary taxes,	147.30
	<hr/>
To be collected,	\$40,490.11
Cash paid treasurer,	\$40,226.20
Abatements,	105.63
	<hr/>
Unpaid taxes,	\$40,331.83
Unpaid taxes,	158.28
	<hr/>
Total,	\$40,490.11

Respectfully submitted,

RUTH K. STANFORD,

Collector.

### SUPPLEMENTARY TAXES

Dr. Lawrence Newth,	\$ 3.00
Conrad Collins,	14.55
Arthur Benson,	3.00
Heirs of Alonzo Lord,	50.40
Charles A. Woods,	3.00
Mrs. Robert Ginns,	46.20
Clarence Lord,	24.15
Sidney McAllister,	3.00
	<hr/>
	\$147.30

### UNPAID RESIDENT TAXES

Benjamin Brown, real estate,	\$37.20
Lester A. Fogg, poll and personal,	3.63
Charles Gerry, real estate and personal,	59.22
Eugene Smith, poll and personal,	4.05
Philip Thurston, personal,	.42
	<hr/>
	\$104.52

## UNPAID NON-RESIDENT TAXES

Mrs. Emily Campbell, personal,	\$ 3.15	
E. B. Griffin, personal,	1.26	
Nelson Goldthwaite, real estate,	1.05	
Charles Goodrich, real estate,	18.90	
Alonzo Knights, personal,	4.20	
Heirs of Mrs. Freeman Winslow,		
real estate,	25.20	
		<hr/> \$53.76

## ABATEMENTS

Paul Adams,	\$3.00
Donald Andrews,	3.00
Walston Andrews,	3.00
Stuart Anderson,	3.00
Herman Bedard,	3.00
Prudent Bedard,	3.00
Carleton Brown,	3.00
Lewis Rowe,	3.00
Lesmore Durgin,	3.00
William A. Fairburn, Jr.,	3.00
Arlington Files,	3.00
John Fox,	3.00
Harold Hill,	3.00
Albert Libby,	3.00
Kenneth Libby,	3.00
Orman McAllister,	3.00
Bertram McAllister,	3.00
John McKeen,	3.00
Harold Nevers,	3.00
John Palmer,	3.00
Frank Perkins,	3.00
Sam Ring,	3.00
Richard Ring,	3.00



Henry Shaw,	3.00
Eckley Stearns,	3.00
Lester Stearns,	3.00
George Therrault,	3.00
Philip Thurston,	3.00
Barnes Walker,	3.00
Willard Warren,	3.00
D. Gutman, error in listing,	.63
Clinton Andrews, paid in Westbrook,	3.00
Benjamin Brown, paid in South Portland,	3.00
Delmore Gilman, paid in Bath,	3.00
Clinton Hubbard, paid in Portland,	3.00
Fred Stearns, paid in Waterford,	3.00
	<hr/> \$105.63

Respectfully submitted,

RUTH K. STANFORD.

## TREASURER'S REPORT

1945-1946

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Cash balance, Jan. 27, 1945,	\$ 4,240.68
Ruth Stanford, collector:	
1945 town taxes,	40,226.20
1944 taxes,	182.07
1944 tax interest and costs,	25.82
A. Evelyn Stone, 1945 excise tax,	748.64

## State of Maine

State School Fund,	2,454.80
National Forest Funds,	2.46
Bank stock tax,	5.18
Snow removal,	1,487.50
Dog tax refund,	42.62
Refund of 1945 R. & R. tel. tax,	5.32
Bear bounty,	20.00
Reimbursement, West Lovell road,	761.05
1945 State aid apportionment,	1,148.38

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\$5,927.31

Charles Stanford, school fund interest,	\$ 143.59
Fryeburg Academy, refund tuition,	61.88
Town of Fryeburg, tuition,	33.00
Town of Stoneham, tuition,	120.00
George Coe, refund moderator fee,	5.00
E. T. Stearns, conservator for Eudora Allen,	360.00
Fred Kimball, road labor,	15.00
Diamond Match Co., plowing snow, winter 1944-1945,	60.00
Edward S. Davey, plowing private way, 1945,	15.00

Withholding tax,	892.40
Old pension system,	53.33
Teacher's retirement dues,	40.65
Fidelity Trust Co., final dividend on checking account,	134.10
The Diamond Match Co., town farm timber,	6,200.00
Casco Bank & Trust Co., loan,	9,000.00
Collection charge on Hawaiian check,	.35
Selectmen, abatements,	105.63
	<hr/>
Total receipts,	\$68,590.65

#### PAYMENTS

Selectmen's warrants,	\$57,766.91
Bank balance, Jan. 26, 1946,	10,823.74
	<hr/>
	\$68,590.65

#### UNREDEEMED TAX LIENS

##### 1943

Ethelbert Bennett,	\$ 3.26
Fred Philbrick,	8.97

##### 1944

Ethelbert Bennett,	3.52
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##### 1945

Ethelbert Bennett,	4.12
Heirs of Mrs. Freeman Winslow,	24.72
	<hr/>
	\$44.59

## CEMETERY TRUST FUNDS

No.	Name	Original Amount	Jan. 27, 1945	Interest	Expended 1945	Balance Jan., 1946
774	Nellie Brown,	\$600.00	\$645.68	\$3.21	\$6.00	\$642.89
775	Martha Kimball,	100.00	105.21	.51	5.00	100.72
776	Alpheus Hamblen,	300.00	322.63	1.60	5.00	319.23
44669	A. H. Harriman,	200.00	208.61	5.16	6.00	207.77

Respectfully submitted,

AVIS STEARNS, Treasurer.

## SCHOOL FUND ACCOUNT

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### Securities:

War bonds, 2080730G and 2080731G,	\$2,000.00
Note, Donald Andrews (secured by mortgage),	750.00
Balance in People's Savings Bank,	597.00
Total securities,	3,347.00
Original fund,	3,347.00
Received for interest,	143.59
Amount paid town treasurer,	143.59

Donald Andrews has paid \$100.00 on original note.

Respectfully submitted,

CHARLES F. STANFORD,

Treasurer, Lovell School Fund.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the School Committee and Citizens of the Town of Lovell:

We offer below our second annual report. The report of the supervisor of music is appended. The report of the field nurse has not, as yet, been received.

### SCHOOL CALENDAR

Fall term began Sept. 10, 1945, closed Dec. 31, 1945,	15 wks.
First period winter term began Dec. 31, 1945, closes Feb. 15, 1946,	7 wks.
Second period winter term begins Feb. 25, 1946, closes April 12, 1946,	7 wks.
Spring term begins April 22, 1946, closes June 7, 1946,	7 wks.
	<hr/> 36 wks.

### TEACHERS

Primary, Florence L. Draper, East Stoneham.

Grammar, Eva V. Hall, Bridgton.

North Lovell, Lottie M. Palmer, Lovell.

Supervisor of Music, Herbert A. D. Hurd, Fryeburg.

Thus far there have been no changes in the teaching corps this year. On that point we are fortunate. The teacher market is still very much restricted. Many schools in Maine are still closed on that account.

Medical inspections have not been made this year pending an appropriation for that purpose. We surely hope that this very important feature of our school system may be continued. As we have stated before it is most important that follow up be done concerning the defects which may be discovered. A continuing series of inspections would enable us to ascertain the corrections that had been made since the last inspection.



We urge that a sufficient appropriation be made so that if a competent teacher can be found we may reopen the primary room next fall. By thus reducing the teaching load, especially in the primary and lower middle grades and increasing the number of teachers by one, we know that a much more efficient and satisfactory school situation may be provided.

This year we have introduced a new set of geographies and geography work books in Grades IV, V, VI and VII. New civics texts and a considerable quantity of reading material is in use in several grades. The schools are fairly well stocked with the usual supplies and teaching aids. A new reference set was purchased for the upper grades. New arithmetics, new histories and health books should be next in order. We should also increase and improve our school library facilities.

We now operate five conveyance routes at an expense of \$108.00 per week. We see no prospect of reduced expenses for conveyance.

Four elementary pupils from Lovell attend the Fryeburg Harbor School at a cost of \$1.00 per week each for tuition. There are no pupils at North Lovell from Stoneham this year.

As of Oct. 1, 1945, there were twenty students from Lovell at Fryeburg Academy, two at Bridgton Academy, and four at Gould Academy. One has now left Bridgton Academy. One student is due to graduate from Fryeburg Academy next June. It is probable that three pupils in our Grade VIII will enter secondary school in September.

Last spring the windows of the village building were equipped with metal weather stripping. The heating conditions of the building were much improved for that reason. New window shades were hung in the North Lovell building. During the coming summer it is proposed to take down and reset the furnaces. It

is apparent that this job has been already too long delayed. It is probable that this is a matter mostly of recementing the several parts. Some replacement of parts may be found to be necessary. The usual minor or upkeep repairs have been made. These are continually to be expected in any school building if neglect and increased expense are to be avoided.

### SCHOOL CENSUS

Persons in town as of April 1, 1945, from five to twenty-one years of age: Girls, 69; boys, 63; Total, 132. Gain of three over last year.

### ENROLLMENT BY SCHOOLS AND GRADES AS OF OCTOBER 1, 1945

Grades Schools	S	P.	1	2	3	4	5	6	7	8	Total
Primary,	9	11	6	5	6						37
Grammar,							8	7	6	4	25
North Lovell,	2	3	1	5	0	1	1	1	1	0	14
	11	14	7	10	6	9	8	7	4		76

Girls enrolled, 34; boys enrolled, 42.

Respectfully submitted,

CHARLES A. SNOW,

Superintendent of Schools.

### SCHOOL DEPARTMENT

Financial statement for the fiscal year ending January 27, 1946, consolidated account for common schools, secondary tuition, textbooks and supplies.

#### Resources

Balance, Jan. 27, 1945,	\$1,126.80
Appropriation, elementary,	6,600.00
Appropriation, secondary tuition,	4,250.00
Appropriation, textbooks and supplies,	600.00
Refund, Fryeburg Academy,	61.88

Town of Fryeburg, tuition,	33.00
Town of Stoneham, tuition,	120.00
State of Maine, school fund,	2,454.80
Interest on local school fund,	143.59
	<hr/> \$15,390.07

**Disbursements**

Teachers,	\$4,021.30
Fuel,	221.00
Janitors and cleaning,	975.50
Conveyance,	3,757.21
Tuition, elementary,	124.00
Tuition, secondary,	3,214.45
Textbooks,	349.95
Supplies,	301.91
	<hr/> \$12,965.32
Balance,	2,424.75
	<hr/> \$15,390.07

(This Account Itemized)

**TEACHERS**

Ruth Bennett,	\$400.00
Oliver E. Palmer, substitute,	7.20
Lottie M. Palmer,	635.00
Lucia E. Guptill, substitute,	7.20
Mary Bailey,	72.00
Herbert A. D. Hurd,	359.50
Marianne Hannam,	576.00
Florence L. Draper,	741.00
Eva V. Hall,	741.00
Beatrice Ross,	482.40
	<hr/> \$4,021.30

**FUEL**

Stearns, Kimball & Walker,	\$121.00
Merwin Hurd,	24.00
M. F. Stearns,	6.00
William Walker,	8.50

James S. Plummer,	1.85	
Ernest Merrill,	1.85	
Mrs. Edna Heim,	8.25	
Charles F. Stanford,	.80	
Burton Stearns,	48.75	
		<hr/>
		\$221.00

### JANITORS AND CLEANING

Charles F. Stanford,	\$820.00	
Lottie M. Palmer,	87.50	
Stanwood P. Nelson,	10.00	
Iva Andrews,	10.00	
Mary Smith,	23.50	
Etta Ring,	24.50	
		<hr/>
		\$975.50

### CONVEYANCE

Orlando Allard,	\$ 700.00	
Max Eastman,	480.00	
Gordon Eastman,	570.00	
Charlotte Leavitt,	650.00	
E. T. Stearns,	1,261.00	
Mrs. Carlton Merrill,	95.00	
Department of Education, bus signs,	1.21	
		<hr/>
		\$3,757.21

### TUITION, ELEMENTARY

Town of Fryeburg,	\$124.00
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### TUITION, SECONDARY

Gould Academy,	\$ 341.00	
Bridgton Academy,	230.00	
Fryeburg Academy,	2,643.45	
		<hr/>
		\$3,214.45

### TEXTBOOKS

Ginn & Company,	\$ 4.80	
Scott Foresman & Co.,	2.26	
Row Peterson & Co.,	2.01	
Ginn & Company,	16.48	
Beckley-Cardy Co.,	55.52	
American Book Co.,	7.24	
Ginn & Company,	12.13	

Scott Foresman & Co.,	4.33
The Grolier Society,	51.02
Ginn & Company,	21.88
Row Peterson & Co.,	38.38
Allyn & Bacon,	84.79
Scott Foresman & Co.,	11.77
The Macmillan Co.,	9.95
Scott Foresman & Co.,	10.08
The L. W. Singer Co.,	17.31

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 \$349.95

## SUPPLIES

The Papercrafters, Inc.,	\$ 4.41
Hutchins Bros.,	4.61
J. L. Hammett Co.,	11.64
Scott Foresman & Co.,	7.11
The Felcrafters,	3.36
Charles A. Snow,	20.55
Howard & Brown,	3.35
F. L. Marston,	5.40
Scott Foresman & Co.,	2.74
J. L. Hammett Co.,	102.69
Scott Foresman & Co.,	5.42
Hutchins Bros.,	1.47
Edward E. Babb & Co.,	12.28
American Book Co.,	18.65
Ginn & Company,	12.06
W. F. Harriman,	7.42
Loring, Short & Harmon,	6.75
J. L. Hammett Co.,	.69
Department of Education,	1.05
Thomas H. Tupper,	3.00
J. L. Hammett Co.,	4.51
C. M. Rice Paper Co.,	2.95
American Book Co.,	3.75
The A. N. Palmer Co.,	12.96
J. L. Hammett Co.,	10.33
American Book Co.,	1.07
Hutchins Bros.,	9.50
J. L. Hammett Co.,	6.14



American Book Co.,	5.53	
Hutchins Bros.,	2.40	
A. H. Rice Co.,	4.00	
The National Survey,	4.12	
	<hr/>	\$301.91

**REPAIRS ACCOUNT****Resources**

Balance, Jan. 27, 1945,	\$ 13.48	
Appropriation,	475.00	
	<hr/>	\$488.48

**Disbursements**

Expended,	\$337.01	
Balance,	151.47	
	<hr/>	\$488.48

**THIS ACCOUNT ITEMIZED**

F. M. Longley & Son,	\$ 7.00	
Charles F. Stanford,	12.95	
Central Insulation Co.,	173.85	
Masury Young Co.,	23.22	
C. E. Seavey,	7.50	
C. A. Warren,	24.00	
Henry Fox,	11.90	
Bert Kendall,	11.90	
Paul Walker,	7.00	
Chesley L. Cotton,	8.05	
Arthur Lambert,	1.00	
Kathleen Halkett,	7.40	
Charles F. Stanford,	12.74	
A. T. Cressey,	28.50	
	<hr/>	\$337.01

**MEDICAL INSPECTION ACCOUNT****Resources**

Balance Jan. 27, 1945,	\$40.00
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**Disbursements**

Dr. Lawrence Newth,	\$40.00
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**LIGHTS ACCOUNT****Resources**

Appropriation,		\$75.00
<b>Disbursements</b>		
Central Maine Power Co.,	\$66.56	
Balance,	8.44	
		<hr/> \$75.00

**SUMMARY OF SCHOOL ACCOUNTS**

Account	Resources	Expenditures	Balance
School fund,	\$15,390.07	\$12,965.32	\$2,424.75
Repairs,	488.48	337.01	151.47
Medical inspection,	40.00	40.00	
Lights,	75.00	66.58	
	<hr/> \$15,993.55	<hr/> \$13,408.89	<hr/> \$2,584.66

**RECOMMENDATIONS**

We recommend that medical inspections be continued and that an appropriation be made for that purpose.

We recommend that the primary room in the village school building be reopened if it becomes possible to find a teacher for it and to that end, if the town approves, we suggest and recommend the following appropriations.

	Three Schools	Four Schools
Common school account,	\$ 5,897.00	\$ 7,337.00
High school tuition,	3,415.00	3,415.00
Textbooks and supplies,	700.00	700.00
Repairs,	350.00	350.00
Medical inspections,	50.00	50.00
Lights,	75.00	75.00
	<hr/> \$10,487.00	<hr/> \$11,927.00

Respectfully submitted,  
 IRENE A. WALKER,  
 MARCUS F. STEARNS,  
 S. BRAINARD VINTON,

Superintending School Committee.

CHARLES A. SNOW, Secretary.

## TOWN CLERK'S REPORT

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To the Citizens of the Town of Lovell:

The omission of the complete report of vital statistics from the annual town report is not occasioned by mistake or oversight on our part.

Chapter 320, of the Public Laws of Maine, 1945, says, in part, "The State registrar and the clerk of a municipality shall not permit inspection of birth, marriage and death records or to facts thereof, unless he is satisfied that the applicant therefore has a direct and tangible interest in the matter recorded."

In view of Chapter 320 of the Public Laws of 1945 the birth and marriage records are withheld from the annual town report. However, we may, if we so desire, publish the record of deaths, which have been recorded from January 1, 1945, to January 1, 1946.

### 1945

February 25. William C. Brooks, age 58 yrs. 2 mos. 11 days.

March 1. Ernest McMilliken, age 82 yrs.

March 29. William Henry Lord, age 83 yrs. 3 mos. 20 days.

March 31. Roland Weston Taylor, age 45 yrs. 7 mos. 28 days.

April 4. George Stephenson, age 87 yrs. 5 mos. 25 days.

May 17. Corinne Lord Fox, age 70 yrs. 2 mos. 12 days.

May 20, Betsey Sanborn Witham, age 73 yrs. 6 mos. 23 days.

June 24. Max C. Eastman, age 63 yrs. 2 mos. 8 days.

July 3. Jennie E. Lawrence, age 61 yrs. 3 mos. 3 days.

August 8. Lulu Moore Stearns, age 77 yrs. 1 mo. 17 days.

August 23. Walter F. Laroque, age 59 yrs. 11 mos. 7 days.

November 20. Blanche Russell Dallinger, age 74 yrs. 0 mos. 21 days.

December 30. Ralph Alonzo Littlefield, Jr., age 24 yrs. 1 mo.

Respectfully submitted,

A. EVELYN STONE,

Town Clerk.





*Veenona Milliken  
Center Hall*

# The Annual Report

of the

## Municipal Officers

of the

Town of

# LOVELL

M A I N E

FOR THE FISCAL YEAR ENDING

JANUARY 18, 1947





# The Annual Report

of the

## Municipal Officers

of the

Town of

# LOVELL

M A I N E

FOR THE FISCAL YEAR ENDING

JANUARY 18, 1947

## TOWN OFFICERS FOR 1946-47

Moderator

WALDO N. SEAVEY

Town Clerk

A. EVELYN STONE

Selectmen, Assessors and Overseers of the Poor

E. TRUMAN STEARNS

W. F. HARRIMAN

GORDON M. EASTMAN

Treasurer

AVIS D. STEARNS

Collector of Taxes

RUTH K. STANFORD

Road Commissioners

Winter

GUSTAV L. HEIM

Summer

ELWIN N. GILMAN

Superintending School Committee

S. BRAINARD VINTON

Term Expires 1947

IRENE WALKER

Term Expires 1948

EDGAR F. GROVER

Term Expires 1949

Local Board of Health

GEORGE C. COE

Attendance Officer

MRS. EDNA HEIM

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

Trustees

E. H. CLOUGH

WALDO N. SEAVEY

JOHN S. GERRY

## Superintendent of Schools

CHARLES A. SNOW

## Surveyors

JOSIAH H. FOX	J. S. GERRY
H. B. McKEEN	C. W. GERRY
R. R. McALLISTER	JOHN R. FOX
E. C. GERRY	GEORGE ROBY

## Constables

H. B. McKEEN	RUTH K. STANFORD
R. R. McALLISTER	GUSTAV L. HEIM

## Fence Viewers Not Sworn

## Fire Wards

CHARLES W. GERRY	R. R. McALLISTER
E. C. GERRY	GUSTAV L. HEIM
M. R. WILKINSON	JOHN R. FOX

## Budget Committee

JOHN S. GERRY

\* WILLIAM E. SEVERANCE

\* SARAH B. MERRILL

\* HARRY B. McKEEN

E. T. STEARNS (deceased)

GEORGE W. WALKER

M. F. STEARNS

\* O. M. LEBARON

\* JOSIAH H. FOX

\* FRED D. KIMBALL, Clerk

\* ARTHUR FOX

\* R. R. McALLISTER

ELIZA ALLARD

\* S. B. VINTON

\* WALDO N. SEAVEY

\* B. C. McALLISTER

\* Members present at Budget Meeting

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IN MEMORIAM

In Memory of  
E. TRUMAN STEARNS

who died June 27, 1946  
while serving as First Selectmen  
of the  
TOWN OF LOVELL

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## HONOR ROLL

MEN AND WOMEN OF LOVELL, MAINE, WHO  
SERVED THEIR COUNTRY IN WORLD WAR II.

RODLEY T. ADAMS  
PAUL W. ADAMS  
WINFIELD ADAMS  
HOWARD ADAMS  
ARTHUR ADAMS  
THEODORE ALLEN, JR.  
EARL ALLEN  
CLYDE ALLEN  
REX ALLEN  
DONALD L. ANDREWS  
D. WALSTON ANDREWS  
HAROLD E. BACHELDER  
HERMAN E. BEDARD  
PRUDENT J. BEDARD  
LAWRENCE BEDARD  
EDWARD G. BELL  
WILLARD A. BICKETT  
ERLON N. BLOOD  
MERTON BLOOD  
EDMUND BARKER  
FARNHAM W. BROOKS  
ALFRED E. BURNELL  
LESTER J. BUTTERS  
GEORGE C. COE  
SARGENT S. COLEMAN, JR.  
EDWARD CUSHMAN



GEORGE CUSHMAN  
BURTON CHAMBERLAIN  
LEWIS A. DAVIS  
GERALD DAVIS  
LESMORE G. DURGIN  
GORDON DURGIN  
MAXINE EASTMAN  
WILLIAM A. FAIRBURN, JR.  
RALPH FARRINGTON  
ARLINGTON FILES  
ARTHUR FOX, JR.  
JOHN R. FOX  
GEORGE FOX  
RICHARD FOX  
ROBERT FOX  
ERNEST C. GERRY, JR.  
FRANCIS GILMAN  
HAROLD H. HILL  
DONALD HARMON  
ELTON W. HOBSON  
ALBERT P. LIBBY  
KENNETH LIBBY  
M. ARLENE LIBBY  
GORDON LITTLEFIELD  
JOHN S. KANE  
BERTRAND W. McALLISTER  
RODOLPH E. McALLISTER  
ORMAN McALLISTER  
IAN McALLISTER  
JOHN W. McKEEN  
FRANK MERRILL  
HAROLD H. NEVERS

JOHN W. PALMER  
 FRANK V. PERKINS  
 RICHARD G. RING  
 SAMUEL H. RING  
 HAROLD M. ROBINSON  
 JOHN G. ROBINSON  
 HARLAN C. ROWE  
 FRANCIS W. RYERSON  
 HENRY A. SHAW  
 ECKLEY D. STEARNS  
 ROBERT STEARNS  
 FRANKLIN F. STEARNS  
 LESTER STEARNS  
 GEORGE L. THERRAULT  
 HAROLD E. THOMPSON  
 W. DOUGLAS VOLK  
 HARRY WALKER  
 BARNES H. WALKER  
 TIMOTHY H. WARREN  
 WILLARD WARREN  
 RODGER WHITEHOUSE  
 ENFIELD H. WILSON  
 ARTHUR WAKEFIELD

\* Please report any errors or omissions in names, correct spelling, add first or middle initials to Rev. Douglass Harwood, Center Lovell, so all names may be correctly inscribed on a permanent Honor Roll.

Our thanks are here given to George C. Coe and Rev. Douglass Harwood for compiling this list of names.

## WARRANT FOR ANNUAL TOWN MEETING

To Ruth K. Stanford, a Constable of the Town of Lovell,  
in the County of Oxford and the State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the third day of March, A.D. 1947, at ten o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the year ensuing and fix the compensation.  
(1946, \$100.00) Budget Committee recommends \$100.00.
- Art. 3. To see if the town will accept the report of the municipal officers for the year 1946-47.
- Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.  
(1946, \$350.00, \$200.00, \$200.00) Budget Committee recommends the same.
- Art. 5. To choose a town treasurer for the year ensuing and fix the compensation.  
(1946, \$250.00) Budget Committee recommends \$250.00.
- Art. 6. To choose a tax collector for the year ensuing and fix the compensation.  
(1946, 5 mills.) Budget Committee recommends 5 mills.
- Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation.  
(1946, 15 cents per vehicle.) Budget Committee recommends the same.

- Art. 8. To choose one or more road commissioners for the year ensuing.  
Budget Committee recommends two.
- Art. 9. To choose one member of the school board who shall serve three years.
- Art. 10. To choose all other necessary town officers.
- Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.  
(1946, \$7,337.00.) Budget Committee recommends \$8,650.00.
- Art. 12. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing.  
(1946, \$3,415.00) Budget Committee recommends \$3,000.00.
- Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for the common schools for the year ensuing.  
(1946, \$700.00.) Budget Committee recommends \$700.00.
- Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.  
(1946, \$350.00.) Budget Committee recommends \$850.00.
- Art. 15. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.  
(1946, \$70.00.) Budget Committee recommends \$70.00.
- Art. 16. To see if the town will vote to grant and raise the sum of \$380.05 for the purpose of paying for insurance on the Village school building and equipment.  
Budget Committee recommends \$380.05. (Three Years.)

Art. 17. To see if the town will vote to pay each member of the School Board \$25.00 per year plus \$2.00 for School Board meeting attended; and require that each member visit each school in town at least once a year and "sit in" with the Superintendent of Schools when hiring the teachers.

Budget Committee recommends \$25.00 annual salary for each member.

Art. 18. To see if the town will vote that the North Lovell School remain closed until such time as it be deemed expedient by the School Committee to reopen it.

Budget Committee takes no action.

Art. 19. To see for what amount the town will vote to insure the Town Hall and raise money for the same.

Budget Committee recommends insuring for \$2,700.00.

Art. 20. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

(1946, \$2,400.00.) Budget Committee recommends \$3,500.00.

Art. 21. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

(1946, \$3,000.00) Budget Committee recommends \$2,000.00.

Art. 22. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

(1946, \$4,000.00.) Budget Committee recommends \$3,000.00 for general repair and \$2,000.00 for resurfacing making \$5,000.00 total.

Art. 23. To see what sum of money the town will vote to grant and raise for cutting bushes along town roads.

(1946, \$500.00.) Budget Committee recommends \$500.00.

Art. 24. To see what sum of money the town will vote to grant and raise for cutting bushes along third class roads for the year ensuing.

(1946, \$100.00.) Budget Committee recommends \$100.00.

Art. 25. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

(1946, \$564.00.) Budget Committee recommends \$564.00.

Art. 26. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

(1946, \$999.00.) Budget Committee recommends \$999.00.

Art. 27. To see what sum of money the town will grant and raise for resurfacing and installing culverts on the Christian Hill road from Eugene Flint's to James Plummer's.

Budget Committee recommends to pass over article.

Art. 28. To see what sum of money the town will grant and raise for repairing and making passable the road on the west side of Kezar Lake from the Rudy Vallee turn to the Lovell-Stoneham line.

Budget Committee recommends \$500.00.



Art. 29. To see if the town will instruct the selectmen to enter into agreement with the State highway commission for patrolling such highways as they may agree upon.

Budget Committee recommends "Yes".

Art. 30. To see what sum of money the town will vote to grant and raise for patrolling such highways as the selectmen and State highway commission may agree upon.

(1946, \$600.00) Budget Committee recommends \$650.00.

Art. 31. To see what sum of money the town will vote to grant and raise for tarring third class roads and town roads.

(1946, \$1,800.00) Budget Committee recommends \$1,500.00.

Art. 32. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.

(1946, \$200.00.) Budget Committee recommends \$200.00.

Art. 33. To see if the town will vote to grant and raise, in addition to the sum already raised for highways and bridges, the sum of \$500.00 to be used solely for the purpose of widening town roads with a bulldozer, to make them acceptable to the State for winter plowing. The same to be expended under the supervision of the selectmen.

(1946, \$500.00.) Budget Committee recommends \$500.00.

Art. 34. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(1946, \$3,000.00.) Budget Committee recommends \$3,000.00.

Art. 35. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment.

(1946, \$500.00.) Budget Committee recommends \$500.00.

Art. 36. To see if the town will vote the use of the Walters' truck in building and repairing roads.

Budget Committee recommends, "No".

Art. 37. To see what sum of money the town will vote to grant and raise for repairs on the tractor house, including a cement floor.

Budget Committee recommends that the Selectmen appoint a committee to report at Town Meeting.

Art. 38. To see what sum of money the town will vote to grant and raise for erecting a shed for housing sand for winter roads.

Budget Committee recommends same action as No. 37.

Art. 39. To see if the town will vote to purchase a bucket loader (at the approximate cost of \$500.00) and raise money for the same.

Budget Committee recommends same action as No. 37.

Art. 40. To see what sum of money the town will vote to grant and raise to be expended on the road from Gordon Eastman's to Bert Kendall's. This money to be spent in widening the road for snow plowing and improving dangerous culverts.

Budget Committee recommends \$500.00.

Art. 41. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes. Said loan not to exceed \$10,000.00.

Budget Committee recommends, "Yes".

- Art. 42. To see if the town will vote to authorize the selectmen to sell property acquired by mortgage tax liens and by what method.  
Budget Committee recommends by public auction.
- Art. 43. To see if the town will vote to appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the white pine blister rust in accordance with Revised Statutes, Chapter 11, Sections 62-63-64.  
Budget Committee recommends to pass over.
- Art. 44. To see what sum of money the town will vote to grant and raise for school lights, for the ensuing year.  
(1946, \$70.00.) Budget Committee recommends \$70.00.
- Art. 45. To see what sum of money the town will vote to grant and raise for the aid of dependent children.  
(1946, \$275.00.) Budget Committee recommends \$275.00.
- Art. 46. To see what sum of money the town will vote to grant and raise for medical examination of school children.  
(1946, \$50.00.) Budget Committee recommends \$50.00.
- Art. 47. To see what sum of money the town will vote to grant and raise for street lights and lights for town house and tractor house.  
(1946, \$650.00.) Budget Committee recommends \$650.00.
- Art. 48. To decide by vote on which account the automobile excise tax, less collecting expense shall be applied.  
Budget Committee recommends tarring 3rd Class and Town roads.

- Art. 49. To see what sum of money the town will vote to grant and raise for audit of town officers' books. (1946, \$82.50.) Budget Committee recommends \$82.50.
- Art. 50. To see if the Town will vote to grant and raise the sum of \$50.00 for public health nursing in Lovell, said sum to be expended by the State Bureau of Health for local service. (1946, \$50.00.) Budget Committee recommends \$50.00.
- Art. 51. To see if the town will vote to instruct the Selectmen to procure the Eudora Allen property (house in the Village) provided a clear title can be obtained, and raise money for the same. Budget Committee recommends to leave this matter in the hands of the Selectmen.
- Art. 52. To see if the town will accept the list of servicemen's names printed in this town report, subject to corrections, to be cast on a bronze plaque to be hung in the town hall at a cost of \$175.00. The Auditor suggests that this amount be raised in full or taken from town charges.
- Art. 53. To see if the town will vote to grant and raise the sum of \$1,167.50 for the purpose of paying \$1,000.00 plus interest on the note for the Walters' truck and plow. This method of payment voted at 1946 Town Meeting. Budget Committee recommends "Yes".
- Art. 54. To see what sum of money the town will grant and raise to repair the Vinton road so-called. Budget Committee recommends, \$400.00.
- Art. 55. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.
- Art. 56. To see if the town will vote to grant and raise the sum of \$200.00 for the care of cemeteries for the ensuing year.

- Art. 57. To see if the town will vote to grant and raise the sum of \$200.00 for painting and repairing the No. 4 cemetery fence.
- Art. 58. To see if the town will vote to grant and raise the sum of \$400.00—for support of libraries, \$200.00 for the support of Lovell Village Library and \$200.00 for the support of the Lewis Dana Hill Memorial Library at North Lovell.
- Art. 59. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Me.

Notice is hereby given that the Selectmen will be in session at the Town House on March 3, 1947, at nine o'clock in the forenoon, to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

W. F. HARRIMAN,  
GORDON M. EASTMAN,

Selectmen of Lovell.

### SELECTMEN'S REPORT

The amount of taxable property as shown by the valuation book, A. D. 1946, is as follows:

Real estate, resident,	\$391,434.00
Real estate, non-resident,	620,617.00
<hr/>	
Total real estate	\$1,012,051.00
Personal estate, resident,	\$74,658.00
Personal estate, non-resident,	32,010.00
<hr/>	
Total personal estate,	\$106,668.00
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Grand total,	\$1,118,719.00
Total value of land,	\$455,251.00
Total value of buildings,	\$556,800.00
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Total value of real estate,	\$1,012,051.00
Number of polls taxed,	199
Number of polls not taxed,	30
Poll Tax,	\$3.00
Rate of taxation per thousand,	\$38.00

### TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses,	32	\$ 2,030.00
Steers, Oxen, etc.,	2	100.00
Milk Cows,	131	9,140.00
Three-year-olds,	8	390.00
Two-year-olds,	14	470.00
Goats,	4	20.00
Poultry, over 50,	1,458	1,458.00
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Total amount, \$13,608.00

### EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-Year-Olds,	54	\$800.00
Sheep, to the number of 35,	24	120.00
Swine, to the number of 10,	18	200.00
Poultry, to the number of 50,	902	902.00
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Total amount, \$2,022.00



## ALL OTHER PERSONAL PROPERTY

Stock in trade,	\$10,750.00
Small boats, 309,	16,420.00
Portable Mills, 1,	300.00
Logs,	5,000.00
Pulp wood,	60.00
Lumber,	21,250.00
Gasoline pumps, 21,	2,100.00
Musical instruments, 4,	250.00
Radios, 140,	1,940.00
Furniture,	19,400.00
Tractors, 13,	765.00
Machinery and equipment,	1,870.00
Other property,	12,955.00
	<hr/>
Total,	\$93,060.00
Amount of taxable poultry and livestock brought forward,	13,608.00
	<hr/>
Total amount of personal property,	\$106,668.00

PROPERTY NOT ASSESSED AND NOT  
INCLUDED IN VALUATION

Property exempted by Assessors, by reason of age, infirmity or poverty,	\$600.00
Amount of taxes assessed upon real and personal estate for current year	\$42,488.52
Amount of taxes assessed on polls	\$597.00

## APPROPRIATED AND ASSESSED

State Tax,	\$7,569.72
County Tax,	2,369.48
Schools (Common),	7,337.00
Schools, Secondary Tuition,	3,415.00
Schools, Textbooks and Supplies,	700.00

Schools, Repairs,	350.00	
Town Officers Bonds,	70.00	
Town Charges,	2,400.00	
Support of Poor,	3,000.00	
Highways and Bridges,	4,000.00	
Cutting Bushes, Town roads,	500.00	
Cutting Bushes, 3rd Class Roads,	100.00	
Maintenance—3rd Class,	564.00	
State-Aid Road Construction	999.00	
Patrolling State Roads,	600.00	
Snow Removal,	3,000.00	
Repairs, Snow Equipment,	500.00	
Street Lights,	650.00	
Auditor,	82.50	
Public Health Nurse,	50.00	
Library, Lovell Village,	200.00	
Library, Lewis Dana Hill Memorial	200.00	
Tarring—3rd Class	1,800.00	
Tarring—Maintenance Town Roads	200.00	
School House Lights	70.00	
Aid Dependent Children	275.00	
Fire Protection	200.00	
M. D. Examination School Children	50.00	
Cemeteries—Maps and Blueprints		
No. 4	150.00	
Cemeteries—Care of	100.00	
Honor Roll,	150.00	
Town Roads—widening,	500.00	
Town Landing,	500.00	
Overlay,	433.82	
		<hr/>
Appropriated,		\$43,085.52
Assessed on real estate and		
personal property,	\$42,488.52	
Poll Taxes,	597.00	
		<hr/>
Amount committed to tax collections		\$43,085.52

## TOTAL WARRANTS DRAWN BY SELECTMEN

State Tax,	\$ 7,569.72
County Tax,	2,369.48
Support of Poor,	2,414.96
Town Charges,	3,826.09
Winter Roads,	4,655.46
Repairs on Snow Removal	
Equipment,	1,513.86
Common Schools,	11,484.55
Textbooks and Supplies,	515.05
Tuition—secondary schools,	3,122.12
Repairs on school building,	411.95
School Lights,	64.84
Highways and Bridges,	4,949.29
Temporary Loans	3,000.00
Tarring 3rd. Class and Town	
Roads,	3,108.83
Street Lights,	582.76
Fire Protection,	200.00
Public Health Nurse,	50.00
Lovell Library,	200.00
Lewis Dana Hill Memorial Library,	200.00
Teachers' Retirements,	70.20
Withholding Tax,	952.00
Auditor,	82.50
Old Pension System,	78.91
Medical Examination of School	
Children,	50.00
Aid to Dependent Children,	198.00
Cutting Bushes, State Aid Roads,	70.70
Third Class Roads, maintenance,	599.08
Patrolling State Aid Roads,	636.00
Town Road Improvement Fund,	804.52
Town Tarred Road Maintenance,	130.13
Abatements,	327.88
Cutting Bushes—town roads,	382.20
State Aid Construction,	4,963.45
Cemetery Care,	138.50
Plotting No. 4 Cemetery,	98.18

Widening Town Roads,	559.13
Grading Town Landing,	549.67
Town Officers' Bonds,	74.00
Special Resolve,	1,012.23
Walters' Truck Account	12,862.47
	<hr/>
Total,	\$74,878.71

Town of Lovell  
BALANCE SHEET

Year Ended January 18, 1947

Assets

Cash,	\$1,157.41
Taxes,	522.31
Tax Liens,	88.69
	<hr/>
Total Assets,	\$1,768.41
Trust Funds Invested,	4,812.10
	<hr/>
Total Combined Accounts,	\$6,580.51

Liabilities

Accounts Payable:

Federal Taxes Withheld,	\$ 95.67
Teachers' Retirement Fund,	64.00
Teachers' Pensions	91.20
Snow Plow Note Payable,	6,700.00

Reserves:

Common Schools,	1,395.04
State Aid Highways,	92.79
Third Class Highways,	27.13
Post War Improvements,	1,000.00
Surplus,	7,511.84
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Total Liabilities and Surplus,	1,768.41
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Trust Funds Principal,	4,812.10
Total Combined Accounts,	\$6,580.51

### CERTIFICATE OF AUDIT

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Lovell, at January 18, 1947, and the correct result of administering its financial affairs.

GEORGE M. GRAFFAM,

Certified Public Accountant.

By: L. Everett Outhouse,  
Portland, Maine.

#### TOWN OFFICERS' BONDS

Appropriated and assessed,	\$70.00
W. E. Severance,	74.00
	_____
Overexpended,	\$ 4.00

#### FIRE PROTECTION

Appropriated and assessed,	\$200.00
Paid Lovell Volunteer Fire Co.,	200.00
	_____

#### LIBRARY ACCOUNT

Appropriated and assessed,	\$400.00
(\$200.00 for each Lovell Village Library and the L. D. Hill Mem. Library at North Lovell),	
Paid Lovell Village Library,	\$200.00
Paid Lewis D. Hill Mem. Library,	200.00
	_____
Total expended	\$400.00

#### PUBLIC HEALTH NURSE

Appropriated and assessed,	\$50.00
Paid treasurer of State,	\$50.00
	_____

## AID TO DEPENDENT CHILDREN

Appropriated and assessed,		\$275.00
Paid treasurer of State,	\$198.00	
Unexpended Balance,	77.00	
	<hr/>	
Total expended and balance,		\$275.00

## AUDIT ACCOUNT

Appropriated and assessed,	\$82.50
Paid George M. Graffam,	82.50
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## PLOTING NO. 4 CEMETERY

Appropriated and assessed,		\$150.00
Town of Lovell, bulldozer (grading),	\$28.00	
James Plummer, labor, (grading),	7.00	
Norman Grey, labor and supplies,	63.18	
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Total expended,	\$98.18	
Balance unexpended,	51.82	
	<hr/>	
Total expenses and balance		\$150.00

## CEMETERY CARE

Levi Butters, labor,	\$18.00
Frank Watson, labor,	54.00
Bert Kendall, labor,	54.00
Ed. Davis, labor,	6.00
Everett McAllister, truck and labor,	6.50
	<hr/>
Total expended,	\$138.50
Appropriated and assessed,	100.00
Overexpended,	\$ 38.50



## STREET LIGHTS

Appropriated and assessed,		\$650.00
Paid Central Maine Power Co.,	\$582.76	
Unexpended Balance,	67.24	

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Total expenses and unexpended balance,	\$650.00
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## WALTERS TRUCK ACCOUNT

Transferred from Town Farm Timber Account,	\$6,200.00	
Loan—Norway National Bank,	6,700.00	
Total Funds Available,		\$12,900.00

Paid, Portland Tractor Company,	\$12,821.47
Paid, Apex Supply Co., truck chains,	41.00

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Total amount expended,	\$12,862.47
Unexpended Balance,	37.53

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Total expended and balance,	\$12,900.00
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This note is payable at the rate of \$1,000.00 per year plus interest, as voted at the Annual Town Meeting, 1946.

## POST WAR FUND

Total Funds Available—	
Unexpended—	\$1,000.00

## WITHHOLDING TAX ACCOUNT

Balance from 1945,	\$ 85.07
Withholding Tax Receipts,	962.60

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Total Funds Available,	\$1,047.67
Paid Collector of Internal Revenue,	\$952.00
Unexpended Balance,	95.67

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Total paid and balance,	\$1,047.67
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## TEACHERS' RETIREMENT

Balance from 1945,	\$ 9.05	
Teachers' Retirement Receipts,	105.15	
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Total Funds Available,		\$134.20
Paid Treasurer of State,	\$70.20	
Balance Unexpended,	64.00	
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Total Paid and Balance,		\$134.20

## OLD PENSION SYSTEM

Balance from 1945,	\$ 53.33	
Old Pension System Receipts,	116.78	
	<hr/>	
Total Funds Available,		\$170.11
Paid, Treasurer of State,	\$78.91	
Balance Unexpended,	91.20	
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Total paid and Balance,		\$170.11

## SUPPORT OF POOR

Appropriated and assessed,	\$3,000.00	
Rec'd from E. T. Stearns (Conservator for Eudora Allen),	160.00	
Rec'd from E. D. Stearns (Administrator Est. of E. T. Stearns and a.t.c.),	40.00	
Casco Mercantile Trust Co.	7.78	
Casco Mercantile Trust Co.,	7.49	
Dr. John Lester Stearns (for Eudora Allen),	100.00	
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Total funds available,		\$3,315.27
Expended,	\$2,414.96	
Balance unexpended,	900.31	
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Total expended and Balance,		\$3,315.27

## EUDORA ALLEN ACCOUNT

Dr. Cohen, services,	\$ 15.50
S. T. Oliver, drugs,	111.33
Esther Flint, board,	520.81
Dr. K. Dore, services,	55.00
Maine General Hospital,	177.20
Dr. Boothby, services,	8.00
F. A. Hill & Son, ambulance,	55.00
F. A. Hill & Son, services,	170.00
Solon McAllister,	10.00
Total	<hr/> \$1,122.84

## GEORGE SMITH ACCOUNT

Mrs. Audrey Andrews, board,	\$89.48
S. T. Oliver, medicines,	14.33
R. L. Dudley, supplies,	21.35
Morton's Market, supplies,	2.99
Dr. R. M. Boothby, services,	5.50
Edna Allen, board,	33.81
Dr. R. E. Hubbard, services,	20.00
F. A. Hill & Son, services,	140.00
Total	<hr/> \$327.46

## AMOS McKEEN ACCOUNT

Eunice Winslow—home nursing,	\$54.00
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## HERBERT C. TARBOX ACCOUNT

Merwin Hurd, hauling wood,	\$13.00
Mrs. Bert Kendall, cleaning,	2.00
James Plummer, hauling wood,	6.11
Mack Dionne, wood delivered,	18.25
Ernest C. Gerry, wood,	15.75
Elwin Gilman, hauling wood,	5.00
Norway Farmers' Union, grain,	13.75
W. F. Harriman, supplies,	5.57
Morton's Market, supplies,	100.34
Skinner's Market, supplies,	260.04
Total	<hr/> \$439.81

## VETERAN NO. 2 ACCOUNT

Maynard Record, supplies,	\$86.73
Esther Flint, board and supplies,	279.14
S. T. Oliver, drugs and supplies,	17.77
Dr. K. E. Dore, services,	18.00
Dr. Leon Cohen, services,	1.50
Stearns, Kimball & Walker, supplies,	44.71
Charlotte Leavitt, taxi,	23.00
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Total	\$470.85

## TOWN CHARGES

Appropriated and assessed,	\$2,400.00
Town of Lovell, uncanceled check,	9.67
State of Maine, Forest Reserve,	3.86
Interest and costs on tax liens,	4.56
Peter Davey, poll tax,	3.00
Treas. of State of Me., bank stock tax,	6.43
Reliable Auto Supply Co., junk,	1.00
No. Waterford Spool Co., road damage	
Durgin lot,	7.50
Treas. of State of Me., R. R. and Tel.	
Tax,	23.89
Marcus Stearns, for truck chains,	10.00
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Total funds available,	\$2,469.91
Total amount expended,	3,426.09
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Over expended,	\$956.18

## TOWN CHARGES

## Item I—Salaries

Estate, E. T. Stearns, 1st Selectman,	\$116.67
W. F. Harriman, Selectman,	200.00
G. M. Eastman, Selectman,	200.00
Avis Stearns, Treasurer,	250.00
Ruth K. Stanford, Tax Collector,	213.88
Charles A. Snow, Supt. of Schools,	312.50
A. Evelyn Stone, Town Clerk,	
Salary,	\$100.00
Vital Statistics,	14.00
Excise Collection	42.00
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	156.00
S. Brainard Vinton, School Committee,	16.00
Irene Walker, School Committee,	16.00
Edgar Grover, School Committee,	16.00
Charles Stanford, Treasurer, School	
Fund,	8.00
G. W. Walker, Clerk, School Fund,	4.00
J. Shirley Gerry, Trustee, School Fund,	1.00
Waldo N. Seavey, Trustee, School Fund,	1.00
E. H. Clough, Trustee, School Fund,	1.00
Waldo N. Seavey, Moderator—	
Town Meeting, 1946,	10.00
William F. Dallinger, Ballot Clerk, 1946,	5.00
Irene Walker, Ballot Clerk, Town	
Meeting, 1946,	5.00
A. Evelyn Stone, June Primaries and	
September Election,	16.00
Rachael Kimball, June Primaries and	
September Election,	16.00
Lottie Palmer, June Primaries and	
September Election	16.00
D. C. Towle, Sealer of Weights and	
Measures,	5.00

W. F. Harriman, June Primaries and September Election,	16.00
G. M. Eastman, June Primaries and September Election,	16.00

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Total,	\$1,617.05
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#### Item II—Miscellaneous Salaries

Marion Hurd, Village Common,	\$25.00
Charles Stanford, Notary fees,	2.50
Arthur Lambert, town dock	5.00
Arthur Fox, bouys in Kezar Lake,	20.00
Ruth Kimball, typing '45 warrants,	12.00
Olive L. Goldthwaite, recording and discharging liens,	2.50
Ruth K. Stanford, posting warrants,	12.00
Wm. Dallinger, mowing common,	6.00

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Total,	\$85.00
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#### Item III—Office Supplies & Postage

Marks' Printing House, supplies,	\$8.55
James S. Plummer, wood for Town House, ,	5.00
The Bankers & Tradesmens Press, supplies,	6.85
W. F. Harriman, town books,	59.25
W. F. Harriman, postage & tel.,	7.35
Avis Stearns, postage & supplies,	19.07
Casco Bank & Trust Co., checks,	4.00
Willis Warren, express,	1.50
Est. of E. T. Stearns, postage and telephone,	5.00
Stearns, Kimball & Walker, office supplies,	1.80
Ruth K. Stanford, '45 liens and registered letters,	5.61
A. Evelyn Stone, postage, telephone, express and supplies,	21.40

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Total,	\$145.38
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## Item IV—Miscellaneous

Webb-Smith Pub. Co., '45 Town Reports,	\$189.92	
Maine Municipal Assn., dues,	30.00	
Interest on loan, Norway National Bank,	7.50	
Chase, the Druggist, flags,	10.00	
Joe Wigon, repairs on typewriter and adding machine,	32.50	
Stearns, Kimball & Walker, feeding tramp,	1.00	
Nellie Eastman, public water,	5.00	
Gordon Eastman, public water,	5.00	
Total,		\$280.92

## Item V—Legal Services

Robert T. Smith, Vinton Road, 1945,	\$50.83	
Edgar Corliss, Elemina Brown case,	22.00	
Total,		\$72.83

## Item VI—Insurance

Lovell Mutual Fire Ins. Co., assessment,	\$20.61	
Lovell Mutual Fire Ins. Co., fire insurance, Walters' truck,	75.00	
Wm. E. Severence, Liability, Walters' truck,	25.64	
Wm. E. Severence, Liability, bulldozer,	24.65	
Total,		\$145.90

## Item VII—Tractor

Southworth Machine Co., bulldozer blade,	\$500.00	\$500.00
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## Item VIII—Damages

Gould Academy, F. W. D. snowplow, 1945,	\$15.00
Marcus Stearns, land damage, Vinton road,	225.00
Burton Stearns, land damage, Vinton road,	225.00
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Total,	\$465.00

## Item IX—Fires

## BASSETT FIRE

Frank Perkins, watching fire,	\$9.75
Merton Blood, watching fire,	9.75
Fryeburg Village Fire Corp, pumper,	66.00
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	\$85.50

## McKEEN FIRE

Levi Butters, watching fire,	\$5.00
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## \* MIXER FIRE

Nelson Allen, watching fire,	\$3.00
Repairs over damage allowance,	20.51
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	\$23.51

Total,	\$114.01
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## \* MIXER FIRE EXPLAINED

J. B. Cole & Son, supplies,	\$17.60
Fryeburg Builders' Supply Inc., supplies,	74.64
K. B. Halkett, agt. for Elmer Brackett,	9.00
Theodore Brown, labor,	65.64
Oris LeBaron, labor,	85.48

W. H. Brown, lumber,	128.20
W. F. Harriman, supplies,	35.95
G. M. Eastman, elec. wire,	4.00
Total,	<hr/> \$420.51
Rec'd. Lovell Mutual Fire Ins. Co.,	400.00
Overexpended, (Charged to Mixer Fire under Item IX)	<hr/> \$20.51

This has been a difficult year in many respects. E. Truman Stearns, the only veteran town officer on the board, passed away at the beginning of the year. Labor has been high and the expenses have been, of necessity, large. There is a considerable overdraft as you will note. Other causes of this overdraft were the land damage on the Vinton Road and the purchase of a bulldozer blade for which no money was appropriated. Due to the lack of labor, we felt that the purchase of this bulldozer blade was justified.

The Poor Appropriation for 1947 will not have to be as large due to the death of two recipients.

Since we were unable to finish the Honor Roll this year, we were instructed by the Auditor to let this account lapse. The total amount of this Honor Roll should be raised or taken from town charges. Now that this list of names is nearly complete, it should not be difficult for the 1947 board to erect the Honor Roll.

In closing, we wish to acknowledge and thank the many individuals who have helped us this year.

Respectfully submitted,

W. F. HARRIMAN,

GORDON M. EASTMAN,

Selectmen of Lovell.

## ROAD COMMISSIONER'S REPORT

## Highways and Bridges

Elwin Gilman, truck,	\$194.75
Elwin Gilman, labor ,	633.13
Eugene Flint, tractor and labor,	51.25
Edward Davis, labor,	411.00
Ernest Merrill, labor,	519.75
Rodney Charles, truck and labor,	1,133.13
James Plummer, truck and labor,	148.00
Carl Perry, tractor and labor,	3.25
Ivan McAllister, labor,	7.50
Alfred Burnell, labor,	174.00
A. G. Fox, tractor and labor,	33.50
Gus Heim, tractor and labor,	80.32
G. M. Eastman, team and labor,	61.00
Merwin Hurd, tractor and labor,	45.25
Lewis Rowe, truck and labor,	52.00
Carrold Stevens, team,	20.00
Arlington Files, labor,	36.00
Frances Libby, tractor,	26.00
Merle Harmon, labor,	183.00
Robert Stearns, labor,	39.00
Everett McAllister, truck and labor,	110.00
Edgar Grover, truck and labor,	22.00
Herman Merrill, tractor and labor,	40.00
Bert Kendall, team and labor,	30.00
Harold Merrill, labor and truck,	26.00
Tom Adams, truck,	18.00
Barton Files, truck,	26.00
Rodley Adams, labor,	6.75
Roland Valley, labor,	6.00
Bert Dadman labor,	9.75
Donald Andrews, labor,	6.75
Rodger Merrill, labor,	6.75
Albert Nelson, labor,	13.00

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\$4,172.83

## Labor, teams, tractors and trucks

Faunce Machine Shop,	15.08
Verne Harriman, logs,	2.00
Ernest Gerry, bridge plank,	307.00
Carl Brown, plank and stringers,	129.80
Stearns, Kimball & Walker, supplies,	10.97
Wilkie's Garage, repairs and greasing,	10.25
E. D. Stearns, greasing,	2.03
E. D. Stearns, power shovel,	4.00
Maine State Highway Commission, bucket loader,	13.00
New England Culvert Co.,	102.41
Edgar Grover, gravel,	1.60
Leah Millett, gravel,	4.50
O. E. Andrews, gravel,	173.80

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Total amount expended,	\$4,949.27
Appropriated and assessed,	4,000.00
	4,000.00

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Overexpended, \$949.27

Respectfully submitted,

ELWIN GILMAN,

Summer Road Commissioner.

## WIDENING TOWN ROADS

Three (3) additional miles of road were accepted by the State for aid in Winter plowing as the result of this appropriation.

Elwin Gilman, truck with driver,	\$72.63
Everett McAllister, truck with driver,	74.75
Rodney Charles, truck with driver,	65.00
Ernest Merrill, labor,	40.50
Edward Davis, labor,	36.75
Treas. State of Me., shovel,	269.50

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Total expended,	\$559.13
Appropriation,	500.00

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Overexpended, \$59.13

## TOWN ROAD IMPROVEMENT FUND

Elwin Gilman, truck with driver,	\$132.84
Everett McAllister, truck with driver,	96.00
Rodney Charles, truck with driver,	87.00
Norman Edison, truck with driver,	71.40
Charles Edison, truck with driver,	81.60
Ernest Merrill, labor,	43.68
Edward Davis, labor,	39.00
Treas., State of Me., shovel,	253.00

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Total expended,	\$804.52
Received from State,	787.31

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Overexpended,	\$17.18
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This money was laid out on the Eastman Hill road.

Elwin Gilman, foreman.

## GRADING TOWN LANDING

Appropriation,	\$500.00
Received from E. H. Morrison,	100.00

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Total funds available,	\$600.00
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Alfred Burnell, labor,	\$6.00
Ernest Merrill, labor,	27.72
Edward Davis, labor,	21.00
Merle Harmon, labor,	27.00
Robert Stearns, labor,	21.00
Elwin Gilman, labor,	24.50
James Plummer, labor,	7.68
Anthony Buzzell, truck and driver,	68.88
Everett McAllister, truck and driver,	60.78
Leon Harmon, truck and driver,	17.28
Edward Allen, truck and driver,	17.28
A. M. Quint & Son, truck and driver,	19.68



Donald Brown, truck and driver,	19.68
Joe Bemis, truck and driver,	21.52
Dennis Brackett, truck and driver,	21.52
Theodore Brown, truck and driver,	39.00
Rodney Charles, truck and driver,	32.50
Linwood Sawyer, gravel,	4.35
Elmer Andrews, gravel,	18.30
Town of Lovell, bulldozer,	32.00
Treas. of State, use of shovel,	42.00

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Total amount expended,	\$549.67
Balance unexpended,	50.33

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Total expenditures and balance unexpended      \$600.00

A culvert used in this improvement—costing about fifty dollars is charged to the Highways and Bridges account instead of this account.

## STATE AID ROAD CONSTRUCTION

JAMES S. PLUMMER, Foreman

James Plummer, labor,	\$209.61
Ernest Merrill, labor,	173.64
Alfred Burnell, labor,	121.50
Merle Harmon, labor,	129.00
Leon Harmon, truck and driver,	132.33
Rodney Charles, truck and driver,	11.46
Everett McAllister, truck and driver,	408.74
Joe Bemis, truck and driver,	423.85
Edward N. Davis, labor,	63.00
Richard Bittle, labor,	30.00
Jerry Smith, labor,	36.00
Elwin Gilman, truck and driver,	110.80
Dennis Brackett, truck and driver,	371.66

Earle Littlefield, labor,	12.00
Rollins Tibbits, labor,	24.00
Edward Allen, truck and driver,	151.36
A. M. Quint & Son, truck and driver,	137.76
State Treasurer, Shovel No. 1,	1,186.50
Elmer Andrews, gravel,	176.40
Harold Pratt, gravel,	20.00
Linwood Sawyer, gravel,	110.00
Linwood Sawyer, dumping right,	10.00
Stearns, Kimball & Walker, supplies,	17.33
H. T. Adams, truck and driver,	15.28
Rodley Adams, labor,	6.00
Town of Lovell, bulldozer,	296.00
Wendell Plummer, truck and driver,	15.28
Ernest Gerry, lumber,	11.34
N. E. Metal Culvert Co., culverts,	97.18
Donald Brown, truck and driver,	19.68

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Total expended,	\$4,527.70
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Appropriated and assessed 1946,	\$999.00
Appropriated and assessed 1945,	999.00
Received from State,	2,436.91

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Total funds available,	\$4,434.91
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Overexpended,	\$92.79
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### SPECIAL RESOLVE

James Plummer, labor,	\$53.76
Ernest Merrill, labor,	40.32
Edward Davis, labor,	12.00
Merle Harmon, labor,	12.00
Alfred Burnell, labor,	6.00
Everett McAllister, truck and driver,	47.75
Theodore Brown, truck and driver,	57.30
Leon Harmon, truck and driver,	17.28

Edward Allen, truck and driver,	17.28
A. M. Quint & Son, truck and driver,	98.40
Donald Brown, truck and driver,	113.16
Joe Bemis, truck and driver,	123.74
Dennis Brackett, truck and driver,	123.74
Town of Lovell, bulldozer,	48.00
Treas. of State, shovel,	241.50

Total expended,	\$1,012.23
Received from State,	999.27

Overexpended,	\$12.96
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This money was spent re-surfacing the Slab City road. James Plummer was foreman.

#### MAINTENANCE OF TOWN ROADS NOW TARRED

JAMES S. PLUMMER, Foreman

Appropriated and assessed,	\$200.00
James Plummer, truck and labor,	\$58.50
Edward N. Davis, labor,	38.25
Paul Walker, labor,	12.00
Edgar Grover,	14.63
Gordon Eastman, labor,	3.00
Fred MacFarland, labor,	3.75

Total expended,	\$130.13
Balance unexpended,	69.87

Total expended and balance,	\$200.00
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#### MAINTENANCE THIRD CLASS ROADS

JAMES S. PLUMMER, Foreman

Appropriated and assessed,	\$564.00
Credit Balance 1945,	62.21

Total funds available,	\$626.21
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James Plummer, truck and labor,,	\$373.51
Barton Files, truck and labor,	19.50
Albert Nelson, labor,	9.00
Edward N. Davis, labor,	90.00
Ernest Merrill, labor,	6.00
H. T. Adams, truck and driver,	6.50
Everett McAllister, truck and driver,	40.10
Alfred Burnell, labor,	6.00
N. E. Metal Culvert Co., culverts,	13.89
Town of Lovell, bulldozer,	16.00
Waldo Seavey, gravel,	2.40
Files & O'Keefe, grader blade,	16.18

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Total expended,	\$599.08
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Balance unexpended,	27.13
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Total expended and balance,	\$626.21.
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#### TARRING THIRD CLASS AND TOWN ROADS

James Plummer, truck and labor,	\$151.38
Edward N. Davis, labor,	81.75
Ernest Merrill, labor,	81.75
Elwin Gilman, truck and labor,	91.88
Rodney Charles, truck and labor,	180.38
Alfred Burnell, labor,	57.75
Everett McAllister, truck and labor,	92.63
Wendell Plummer, truck and labor,	19.50
Carrold Stevens, labor,	3.00
Orman McAllister, labor,	21.75
Tom Adams, truck and labor,	53.63
Rodley Adams, labor,	24.75
Barton Files, truck and labor,	40.63
Albert Nelson, labor,	18.75
Gus Heim, labor,	3.00
Millard Smith, labor,	3.00
Leon Harmon, truck and labor,	13.00

Merle Harmon, labor;	9.00
O. E. Andrews, gravel,	18.00
Charles Andrews, gravel,	11.60
Trimount Bituminous Products Co.,	2,131.70

Total expended,	\$3,108.83
Appropriated and assessed,	\$1,800.00
L. S. Harmon,	16.25
Received Excise Tax,	921.42
Total funds available,	\$2,737.67
Overexpended,	\$371.16

#### PATROL STATE ROAD

Appropriated and assessed,	\$600.00
Paid treasurer of State,	636.00
Overexpended,	\$36.00

#### CUTTING BUSHES THIRD CLASS ROADS

Appropriated and assessed,	\$100.00
Marcus Stearns, tractor and labor,	\$22.70
Elwin Gilman, tractor and labor,	42.00
Edward Davis, labor,	6.00
Total expended,	\$70.70
Balance unexpended,	29.30
Total expended and balance	\$100.00

#### CUTTING BUSHES, TOWN ROADS

Appropriated and assessed,	\$500.00
Alfred Burnell, labor,	\$12.00
Robert Stearns, labor,	42.00
Elwin Gilman, labor,	35.00

Gordon Eastman, team and labor,	60.00
Merle Harmon, labor,	18.00
Ernest Merrill, labor,	18.00
Edward Davis, labor,	24.00
Archis Hill, labor,	6.75
Edgar Grover, tractor,	163.00
Elwin Gilman, tractor,	3.45

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Total amount expended,	\$382.20
Balance unexpended,	117.80

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Total expenses and balance,	\$500.00
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## ROAD COMMISSIONER'S REPORT

### Snow Removal and Care of Winter Roads

#### WIDENING ROADS

Gustav Heim,	\$82.50
Edward Davis,	16.50
S. B. Vinton,	24.00
Arnold Smith,	12.00
Elwin Gilman,	30.50
Town of Lovell, bulldozer,	200.00

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Total,	\$365.50
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#### PLOWING

Elwin Gilman,	\$828.00
James Plummer, wing man, labor,	115.50
Henry Shaw, driver,	55.00
Orman McAllister, driver,	121.25
Ian McAllister, driver,	20.25
Frank Merrill, wing man,	79.88
Leighton Brackett, labor,	6.00
Gustav Heim, Com., labor, driver,	205.50
Edward Davis, labor,	9.00
Carlton Merrill,	154.00
Merwin Hurd,	128.00

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Total,	\$1,722.38
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## SANDING

James Plummer, truck,	\$134.13
H. T. Adams, truck,	249.13
Elwin Gilman, truck,	129.25
Ormon McAllister, labor,	24.00
Francis Gilman, labor,	15.00
Emerson Pelkie, labor,	6.00
Barton Files, truck,	38.00
Harold Merrill, truck,	46.00
Rodney Charles, truck,	101.25
Edgar Grover, truck,	46.00
Bert Dadman, labor,	18.75
Albert Nelson, labor,	25.00
Rodger Merrill, labor,	17.25
Rodley Adams, labor,	17.25
Donald Andrews, labor,	17.25
Fred MacFarland, labor,	17.25
Gustav Heim, Com., labor, driver, etc.,	63.25
Edward Davis, labor	48.00
Maine State Loader equipment,	23.00
Ernest Merrill, labor,	22.50
Carlton Merrilla, labor,	22.50
Herman Bedard, labor,	4.50
Paul Bell, labor,	4.50
Donald Kilgour, labor,	4.50
Malcolm Wilson, labor,	10.50
Enfield Wilson, labor,	10.50
Leland Wilson, Jr., labor,	6.00
Merwin Hurd, labor,	33.25
Alfred Burnell, labor,	6.00
Everett McAllister, truck,	3.25
William Walker, labor,	4.50
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Total,	\$1,171.26

## GAS AND OIL

Morton's Market,	\$43.65
Stearns, Kimball & Walker,	98.03
L. S. Harmon,	4.98
Silkworth's Garage,	7.00
Hurd's Garage,	86.54
Wilkie's Garage,	28.53
Stearns' Motor Co.,	37.30
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Total,	\$306.03

## SNOW FENCE

James Plummer,	\$26.00
Alfred Burnell, labor,	9.00
Lewis Rowe, labor,	26.00
Edward Davis, labor,	63.00
Merwin Hurd, labor,	12.00
Gustav Heim, labor, etc.,	4.00
Donald Andrews, labor,	54.00
Rodney Charles, truck,	117.00
Elwin Gilman, truck,	6.00
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Total,	\$317.00

## TRUCK HIRE AND MISCELLANEOUS EXPENSE

Mahlon Staples, truck rent,	\$400.00
Edna Heim, taxi,	4.80
Carl Brown, hauling salt,	56.00
W. H. Shurtleff Co., salt,	238.00
Elmer Andrews, sand,	30.00
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Total,	\$728.80

## PLOW EXPENSE

Edgar Grover, plow mounting,	\$9.00
Elwin Gilman, plow mounting,	9.00
Gustav Heim, plow mounting,	22.50

Fred MacFarland, plow mounting,	2.25	
Chapman's Express, cutting edges,	1.74	
		<hr/>
Total,		\$44.49
		<hr/>
Total Expense,		\$4,655.46
Appropriated and assessed,	\$3,000.00	
Received from State,	1,487.50	
		<hr/>
Total funds available,		4,487.50
		<hr/>
Overexpended,		\$167.96

### REPAIRS SNOW EQUIPMENT

#### Item I—Truck, Plow and Sander Expense

E. Cory Co.,	\$3.70	
Orman McAllister, labor,	18.75	
Wilkie's Garage, gasoline and oil,	28.75	
Hurd's Garage, gasoline and oil,	67.71	
James Plummer, labor,	3.00	
E. T. Stearns, express,	1.37	
Mahlon Staples, repairing F. W. D.,	32.31	
Southworth Machine Co.,	20.66	
Chapman's Express, express,	2.55	
Willis Warren, express,	1.58	
Files & O'Keefe (cutting edges, hydraulic pump)	97.95	
Richardson Co., welding Richardson plow,	7.10	
Ernest Gerry, welding and iron,	83.84	
W. F. Harriman, links 1945,	2.67	
Faunce Machine Shop, repairing sanders,	169.04	
		<hr/>
Total,		\$540.98

## Item II—Bulldozer Account

Southworth Machine Co., engine overhaul,	\$297.83
Southworth Machine Co., labor assembling and parts,	174.97
Wilkie's Garage, gasoline, oil, repairs,	46.94
Leon Bennett, steel for pins,	6.95
Hurd's Garage, gasoline, oil and repairs,	63.09
W. F. Harriman, gasoline,	2.00
L. S. Harmon, supplies,	6.98
Mrs. Walter Bemis, gasoline,	22.35
Stearns, Kimball & Walker, gasoline and oil,	65.56
Wesley Buswell, repairs,	.75
James Plummer, labor,	15.00
Ernest Gerry, welding, trucking, mounting bulldozer,	260.46
Carl Brown, trucking,	10.00
	<hr/>
Total,	\$972.88
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Total expended,	\$1,513.86

## REPAIRS SNOW EQUIPMENT

Appropriated and assessed,	\$500.00
Received from bulldozer:	
State Aid,	\$296.00
Town of Fryeburg,	288.00
Winter Roads—widening,	200.00
Treasurer of State,	28.00
Special Resolve,	48.00
3rd Class Maintenance,	16.00
Town Landing,	32.00

No. 4 Cemetery, grading on new part	28.00
Total,	<u>\$936.00</u>
Total funds available,	\$1,436.00
Expended,	<u>1,513.86</u>
Overexpended,	\$77.86

The following amounts were expended by Winter Road Commissioner, Gustav L. Heim from March 4, 1946 to January 18, 1947:

Plowing,	\$880.50
Sanding,	495.26
Snow Fence,	313.00
Repairs,	200.00
Gas and Oil,	45.75
Rep. Sanders,	169.04
Express,	1.74
Salt, (15 ton),	238.00
Hauling Salt,	56.00
Mounting Plow,	42.75
Cost of Sand,	<u>30.00</u>
Total cost expended to date, excluding bulldozer,	\$2,472.04

Respectfully submitted,

GUSTAV L. HEIM.

## REPORT OF TAX COLLECTOR

Original commitment,	\$43,085.52	
Supplementary taxes,	111.39	
		<hr/>
To be collected,		\$43,196.91
Cash Paid Treas.,	\$42,447.69	
Abatements,	327.88	
		<hr/>
	\$42,775.57	
Unpaid taxes,	421.34	
		<hr/>
Total,		\$43,196.91

Respectfully submitted,  
 RUTH K. STANFORD,  
 Collector.

## SUPPLEMENTARY TAXES

B. E. Brown,	\$3.00
Ralph Pitman,	3.00
Henry C. Hawley,	68.40
Edmund & Chester Barker,	3.80
Nellie Carll,	.19
Elmer E. Fox,	3.00
Peter S. Davey,	3.00
Henry W. Fox, Jr.,	3.00
Ervin W. Lord,	3.00
Winfield Adams,	3.00
Herbert L. Robinson,	3.00
Kenneth McDaniel,	3.00
Charles A. Woods,	3.00
Farnham Brooks,	3.00
Emerson R. Pelkie,	3.00
Arthur G. Fox, Jr.	3.00

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\$111.39



## UNPAID RESIDENT TAXES

Ralph Farrington, Poll, Real Estate and Personal,	\$7.94
Arlington Files, Poll and Real Estate,	62.28
Burchard McAllister, Poll and Personal,	3.95
Harold Nevers, Poll tax,	3.00

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\$77.17

Since closing the town books, Arlington Files' tax has been received.

## UNPAID NON-RESIDENT TAXES

Emily O. Campbell, Real Estate and Personal,	\$2.93
Charles Goodrich, Real Estate,	20.52
Woodland Camps Inc., Real Estate and Personal,	297.92
Heirs of Mrs. Freeman Winslow, Real Estate,	22.80

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\$344.17

Since closing the town books, Emily O. Campbell's tax has been received.

## ABATEMENTS

Theodore Allen,	\$3.00
Harold Bachelder,	3.00
Merton Blood,	3.00
William Farrington,	3.00
Harold Ginns,	4.56
DeWit Gutman,	.95
Albert P. Libby,	3.00
Archie McDaniel,	3.00
Linwood Sawyer,	3.00
Eugene Smith,	.95
C. Howard Smith,	4.56
James Veith,	3.04
Wendell D. & Jesse Volk,	50.00
Westways on Kezar,	242.82

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\$327.88

## TREASURER'S REPORT

1946-1947

Cash balance, Jan. 26, 1946	\$10,823.74
Ruth K. Stanford, Collector:	
1946 Town taxes,	42,447.69
1945 Taxes, interest and cost lien,	117.33
A. Evelyn Stone, excise tax,	921.42

## STATE OF MAINE

Forest Reserve,	3.86
Snow Removal,	1,487.50
Bank Stock Tax,	6.43
Rental of Bulldozer,	28.00
Road Improvement Fund,	787.34
Special Resolve,	999.27
State Aid Construction,	2,436.91
State School Fund,	2,405.00
R. R. and Tel. Tax,	23.89

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 \$8,178.20

Withholding tax,	\$962.60
Old Pension System,	116.78
Teacher's retirement dues,	105.15
E. T. Stearns, Conservator for E. Allen,	160.00
Estate of E. T. Stearns,	40.00
Treas. of Lovell Mutual Fire Ins. Co.,	400.00
L. S. Harmon, for tarring,	16.25
E. H. Morrison, Town Landing,	100.00
John Lester Stearns, Credit to the account of Eudora Allen's burial expense,	100.00
Casco Mercantile Trust Co., final dividend on Abbie McKeen's account,	7.78
Casco Mercantile Trust Co., final dividend on George Smith's account,	7.49
No. Waterford Spool Co., Stumpage on Durgin Lot,	7.50
Marcus F. Stearns, truck chains,	10.00
Town of Sweden, Tuition,	5.00
Town of Fryeburg, Tuition,	32.00

Charles F. Stanford, School Fund Interest,	94.89
Reliable Auto Supply Co., junk,	1.00
Town of Fryeburg, rental of bulldozer,	288.00
Norway National Bank, loan,	3,000.00
Norway National Bank, loan on Walter Truck	6,700.00

## TOWN OF LOVELL

Rental of bulldozer,	\$420.00
Rental of State Shovel No. One (Error in in listing on warrant's No. 20 and 21)	435.75
Bulldozer account,	200.00
Uncanceled check,	9.67
Selectmen's abatements,	327.88

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Total Receipts,	\$76,036.12
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## PAYMENTS

Selectmen's warrants,	\$74,878.71
Bank balance, Jan. 18, 1947,	1,157.41
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	\$76,036.12

## UNREDEEMED TAX LIENS

1943

Ethelbert Bennett,	\$3.26
Fred Philbrick,	8.97

1944

Ethelbert Bennett,	3.52
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1945

Ethelbert Bennett,	4.12
Heirs of Mrs. Freeman Winslow,	24.72

1946

Heirs of Mrs. Freeman Winslow,	25.20
Charles Goodrich,	18.90

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 \$88.69

Respectfully submitted,  
 AVIS D. STEARNS,  
 Treasurer.

## CEMETERY TRUST FUND

No.	Name	Original	Jan. 26	Expended Balance		
		Amount	1946	Interest	1946 Jan. 18, '47	
774	Nellie Brown	\$630.00	\$642.89	\$3.21	\$5.00	\$641.10
775	Martha Kinball	100.00	100.72	.50		101.22
776	Alpheus Hamblen					
		300.00	319.23	1.60	5.00	315.83
44669	A. H. Harriman	200.00	207.77	5.18	6.00	206.95
23152	Mrs. Henry Horr					
		200.00				200.00

Respectfully Submitted,  
 AVIS D. STEARNS,  
 Treasurer.

## SCHOOL FUND ACCOUNT

## Securities

War Bonds, 2080730 and 2080731G \$2,000.00

Note, Donald Andrews (Secured by  
 mortgage), 620.00

Balance, Peoples Savings Bank,  
 Lewiston, 727.00

Total Securities,	\$3,347.00
Original Fund,	3,347.00

Received for Interest, \$94.89

Paid Town Treasurer, \$94.89

Donald L. Andrews has paid \$130.00 on original note.

Respectfully submitted,  
 CHARLES F. STANFORD,  
 Treasurer, School Fund.

To the Citizens of Lovell, Greetings:

It again becomes my duty and pleasure to outline the progress of the music course in your schools. The theory and practice has been carried out as in former years; which includes through the grades, note singing, rhythmis, rudiments, solfeggio, part singing and appreciation.

I wish to say that the part singing in the upper grades at the Village is of superior quality, and a great joy and pleasure to the students.

The annual Spring Concert was given in the Congregational Church, consisted of Folk Songs taken from the reperatoire of the best of music literature, and presented in a most commendable manner.

National Art Week in November was co-related with music, and I painted a picture in every school, presenting it to the class.

Christmas brought its usual round of carols, many of which were used on the Christmas programs.

Thanking the teachers, the citizens and school officials, I am

Respectfully,  
H. A. D. HURD,  
Supervisor of Music.

January 15, 1947.

### SCHOOL DEPARTMENT

Consolidated financial statement for the year ending January 18, 1947 including the account for elementary schools, secondary tuition, textbooks and supplies.

#### RESOURCES

Balance Jan. 27, 1946,	\$2,424.75
Appropriation, elementary,	7,337.00
Appropriation secondary tuition,	3,415.00
Appropriation, Textbooks and Supplies,	700.00

State of Maine, School Fund,	2,405.00
Town of Fryeburg, tuition,	32.00
Town of Sweden, tuition,	5.00
Interest on local school fund,	94.89
	<hr/>
	\$16,413.64

## DISBURSEMENTS

Teachers	\$5,657.10
Fuel	629.75
Janitors and Cleaning,	907.70
Conveyance,	4,176.00
Tuition, elementary,	114.00
Tuition, secondary, "	3,122.12
Textbooks,	221.45
Supplies,	293.60
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	\$15,121.72
Balance,	1,291.92
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	\$16,413.64

## THIS ACCOUNT ITEMIZED

## TEACHERS

Florence L. Draper,	\$1,383.00
Marjorie B. Oldham,	720.00
Barbara H. Hodsdon,	735.60
Cora F. Cook,	720.00
Eva V. Hall,	663.00
Mrs. Gordon Eastman,	36.00
Elmina Brown,	428.00
Mertice Barker,	16.00
Lottie M. Palmer,	561.00
Herbert A. D. Hurd,	394.50
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	\$5,657.10



## FUEL

Mack Dionne,	\$11.50
Clapp & Merrill,	315.00
Libby's Poultry Farm,	135.00
Libby's Poultry Farm,	22.50
Lewis F. Rowe,	20.75
Ralph Farrington,	45.00
William Walker,	45.00
Carl N. Brown,	15.00
John Fox,	20.00

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 \$629.75

## JANITORS AND CLEANING

Lottie M. Palmer,	\$42.50
Etta Ring, cleaning,	40.20
Charles F. Stanford,	780.00
Donald Fox,	32.50
Cora F. Cook,	12.50

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 \$907.70

## CONVEYANCE

Mrs. Carlton Merrill,	\$175.00
Elmore Gilman,	360.00
Francis Libby,	630.00
Orlando Allard,	340.00
Gordon Eastman,	1,230.00
Charlotte Leavitt,	846.00
E. T. Stearns,	595.00

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 \$4,176.00

## TUITION, ELEMENTARY

Town of Fryeburg,	\$114.00
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## TUITION, SECONDARY

Gould Academy,	\$444.00
Fryeburg Academy,	2,648.12
Bridgton Academy,	30.00

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 \$3,122.12

## TEXTBOOKS

The L. W. Singer Co.,	\$4.00
Beckley-Cardy Co.,	16.44
American Book Co.,	4.13
Scott Foresman & Co.,	4.56
American Book Co.,	146.36
F. A. Owen Pub. Co.,	3.00
The John C. Winston Co.,	1.85
Allyn & Bacon,	11.07
American Book Co.,	4.13
The L. W. Singer Co.,	3.60
American Book Co.,	3.58
The L. W. Singer Co.,	6.74
Ginn & Company,	11.38
The L. W. Singer Co.,	.61

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\$221.45

## SUPPLIES

Edw. E. Babb & Co.,	\$18.57
Scott Foresman & Co.,	9.11
Discount Martin	2.80
J. L. Hammett Co.,	4.53
Edwards & Walker,	1.25
Howard & Brown,	1.85
Charles Express,	.46
Ginn & Co.,	3.78
Discount Martin,	1.20
The Quarrie Corp.,	3.50
Dept. of Education,	4.46
Chas. A. Snow,	24.57
The Grolier Society,	2.95
Edw. E. Babb & Co.	8.34
Webster Pub. Co.,	4.88
American Book Co.,	20.17
Allyn & Bacon,	17.03
Ginn & Co.,	11.19

J. L. Hammett Co.,	111.43
J. L. Hammett Co.,	.86
Howard's Rexall Store,	1.44
Hutchins Bros.,	5.65
Loring, Short & Harmon,	5.98
Chesley L. Cotton,	2.30
F. L. Marston,	3.45
Charles E. Merrill Co.,	3.76
J. L. Hammett Co.,	4.94
American Book Co.,	1.58
Scott Foresman & Co.,	8.57
Floor Shine Wax Co.,	3.00

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\$293.60

### REPAIRS ACCOUNT

#### Resources

Balance Jan. 27, 1946,	\$153.47
Appropriation,	350.00

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\$501.47

#### Disbursements,

Expended,	\$411.95
Balance,	89.52

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\$501.47

#### This Account Itemized

Stearns, Kimball & Walker,	\$ 9.93
Warren & Gatchell,	2.50
C. M. P. Co.,	1.88
Stanwood P. Nelson,	10.00
W. F. Harriman,	1.57
L. S. Harmon,	7.50
Charles Express,	.52
Atlantic Stove Foundry Co.,	3.00
Edward Lovell,	18.00
C. W. McAllister,	50.98

Yale & Towne Mfg. Co.,	1.68	
Lewis F. Rowe,	9.00	
Portland Stove Fdy. Co.,	.96	
Bert Kendall,	26.00	
L. M. Longley and Son,	89.96	
Charles F. Stanford,	26.35	
Edwards & Walker,	3.25	
W. F. Stone,	26.50	
Charles Express,	.52	
John Fox,	109.84	
C. B. Dolge Co.,	12.01	
		<hr/>
		\$411.95

### MEDICAL INSPECTION ACCOUNT

	Resources	
Appropriation,	\$50.00	
	Disbursements,	
Leon Cohen, M. D.,	\$50.00	
Balance,	0.00	
		<hr/>
		\$50.00

### LIGHTS ACCOUNT

	Resources	
Balance Jan. 27, 1946,	\$ 8.44	
Appropriation,	70.00	
		<hr/>
		\$78.44
	Disbursements	
Central Maine Power Co.,	\$64.84	
Balance,	13.60	
		<hr/>
		\$78.44

## SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expenditures	Balance
School Fund,	\$16,413.64	\$15,121.72	\$1,291.92
Repairs	501.47	411.95	89.52
Medical Inspection,	50.00	50.00	
Lights,	78.44	64.84	13.60
	\$17,043.55	\$15,648.51	\$1,395.04

## RECOMMENDATIONS

We recommend that the following amounts be appropriated for school purposes for the ensuing year.

Common School Account,	\$8,650.00
High School Tuition,	3,000.00
Text Books and Supplies,	700.00
Repairs,	850.00
Medical Inspections,	50.00
Lights,	70.00
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	\$13,320.00

We recommend that \$500.00 for Repair Appropriation be used towards interior decorating in the village school building.

We recommend that a further appropriation be made for the purpose of paying insurance premiums on the village school building for three years, the amount to be duly determined.

Respectfully Submitted,

S. Brainerd Vinton,  
Irene A. Walker,  
Edgar F. Grover,

Superintending School Committee

Chas. A. Snow, Secretary,

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Lovell:

Herewith my third annual report.

### School Calendar

Fall Term began Sept. 9, 1946, Closed Dec.

20, 1946, 15 weeks

First Period Winter Term began Dec. 30,

1946, Closes Feb. 14, 1947, 7 weeks

Second Period Winter Term begins Feb.

24, 1947, Closes April 11, 1947, 7 weeks

Spring Term begins April 21, 1947, Closes

June 6, 1947, 7 weeks

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36 weeks

### Teachers

Primary, Florence L. Draper, East Stoneham.

Intermediate, Marjorie B. Oldham, Peru.

Grammar, Barbara H. Hodsdon, Fryeburg.

Slab City, Cora F. Cook, Lovell.

Supervisor of Music, Herbert A. D. Hurd, Fryeburg.

Enrollment by Schools and Grades as of Oct. 1, 1946.

Grades Schools	S.P.	I	II	III	IV	V	VI	VII	VIII	Tot.
Primary	6	9	10							25
Intermediate				6	8	4				18
Grammar							9	7	7	23
Slab City	3	1	4	1	5	1	1	1	0	17
	9	10	14	7	13	5	10	8	7	83

Girls enrolled, 32      Boys enrolled 51

As of Oct. 1, 1946 we had four students at Gould Academy one of whom has since ceased to attend. There were then twenty-three students at Fryeburg Academy. We have two pupils at the Fryeburg Harbor School. One pupil from Fryeburg attends the village schools.



The School Census report does not appear since the law requiring it was repealed by the 92nd legislature.

Medical Inspections were made last spring also the skin test for tuberculosis. Four reactors were discovered and were taken to Norway for X-ray examinations. Medical inspections and indeed all health inspection activities are very largely in vain unless follow-up work is done in the home.

The primary room was reopened to the apparent satisfaction of the majority of the patrons. The North Lovell School was closed and the Slab City School was reopened.

New arithmetics, health books and reading material have been purchased. The usual supplies and teaching aids are available.

During the summer the furnaces were taken apart and thoroughly repaired. Some new parts were found necessary and some cracks were welded. It is probable that the furnaces will render satisfactory service for several years. The Slab City building was made serviceable and new fluorescent lighting was installed. The supply room was moved and enlarged. The usual minor upkeep work was attended to.

During the ensuing year it is hoped that the interior of the village building may be redecorated. This job has already been delayed too long.

Conveyance expenses increase yearly. We now operate five routes at a cost of \$143.00 per week. Routes are frequently extended or in part doubled in order to provide for pupils moving into distant and isolated locations. We believe that if the town owned and operated a bus of sufficient capacity that the expense of school conveyance could be reduced.

It is still apparent that there are some people who place a low value on education. Recently a citizen asked of us this question—(We were speaking of a school building project in another town.) ‘What return does the building of school buildings bring to the tax-payer?’” We wonder if this person would be happy and contented in a community where no one could read or write!

Respectfully Submitted,

CHAS. A. SNOW,  
Supt. of Schools.

## LOVELL VOLUNTEER FIRE COMPANY

Since the Lovell Volunteer Fire Co., is asking for an appropriation this year, to be expended under their supervision for fire protection, it has requested that its expenditures for 1946 be printed in this Town Report. This money was raised, with the exception of \$200.00 appropriated by the town in 1946, by solicitation of individuals and public entertainment, and was expended for the protection of the citizens of Lovell.

Wilkie's Garage, gas and oil,	\$ 4.85
Center Lovell Church, meetings,	10.00
Secretary of State, license,	20.00
Town of Lovell, excise tax,	4.00
Advertiser—Democrat, cards,	7.37
Wilkie's Garage, gas and oil,	10.80
American Radiator, radiator core,	59.30
Central Maine Power Co., lights,	12.00
Megquier & Jones, Booster tank,	13.90
Hurd's Garage, storage,	50.00
Hurd's Garage, gas and oil,	52.59
Warren's Express, express,	5.90
Lovell Mutual Fire Co., insurance,	5.67
E. C. Gerry, welding tank and repairs,	25.00
Stearns, Kimball & Walker, bolts and supplies,	4.91
Gorham Fire Equipment Co., hose,	301.85
Warrens Express, express,	4.66
Eastern Fire & Equipment Co., resuscitator,	200.00
W. S. Dailey Co., hi lift booster,	182.50
Telephone, postage etc.,	11.90
W. E. Severance, both trucks, personal insurance,	239.30
F. A. Hill & Son, spray, Stearns' service,	5.00

Wales & Hamlin, paint,	8.70
Wilkie's Garage, oxygen and gas,	18.66
W. E. Severance, insurance on resuscitator,	15.00
L. S. Harmon, pipe fittings,	1.54
Eastern Fire and Equipment Co., resuscitator,	100.00
Walter Cook, spray, Stearns' service,	15.00
Eastern Fire and Equipment Co., resuscitator,	199.70
Wilkie's Garage, gas, oil, repairs,	9.23
Treasury Dept., taxes on dances,	50.04
W. S. Dailey, batteries and bulbs,	8.60
Treasury Dept., dances tax,	3.62
Wilkie's Garage, gas, oil, repairs,	17.66
Hurd's Garage, gas, oil, repairs,	17.50
Advertiser—Democrat, letter heads, stamped envelopes,	51.99
Wilkie's Garage, storage,	50.00
Secretary of State, licenses,	20.00
Town of Lovell, excise tax,	4.00
Hurd's Garage, storage,	25.00
Wilkie's Garage, tires for Center,	61.23
E. D. Stearns, tires for Village,	110.64
Fryeburg Builders' Supply Co., insulating board, Village,	79.80
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Total,	\$2,099.46

REPORT OF TOWN HOUSE BUILDING  
COMMITTEE

Your Committee has studied and considered the proposed enlargement and improvement of the Town House as a Memorial to our War Veterans and to better meet the growing needs of the Town of Lovell.

Your Committee recommends that because of the high and unstabilized building costs and scarcity of certain building materials that the presentation of plans and costs and any action should be deferred for at least another year.

JOHN R. FOX,

WILLIAM E. SEVERANCE.







The Annual Report

of the

Town of

LOVELL

Maine

For the Fiscal Year Ending

January 17, 1948



# THE ANNUAL REPORT

of the

## MUNICIPAL OFFICERS

of the

Town of

# LOVELL

## MAINE

FOR THE FISCAL YEAR ENDING

JANUARY 17, 1948



# TOWN OFFICERS FOR 1947-48

Moderator

WALDO N. SEAVEY

Town Clerk

A. EVELYN STONE

Selectmen, Assessors and Overseers of the Poor

GORDON M. EASTMAN      WALDO N. SEAVEY  
JOHN R. FOX

Treasurer

AVIS D. STEARNS

Collector of Taxes

RUTH K. STANFORD

Road Commissioners

Winter

GUSTAV L. HEIM

Summer

ELWIN N. GILMAN

Superintending School Committee

IRENE WALKER	Term Expires 1948
EDGAR F. GROVER	Term Expires 1949
S. BRAINARD VINTON	Term Expires 1950



Local Board of Health

WILLIAM S. DALLINGER

Attendance Officer

MRS. EDNA HEIM

Town School Fund Officers

CHARLES F. STANFORD, Treasurer  
G. W. WALKER, Clerk

Trustees

E. H. CLOUGH  
WALDO N. SEAVEY  
JOHN S. GERRY

Superintendent of Schools

CHARLES A. SNOW

Surveyors

JOSIAH H. FOX	JOHN R. FOX
HARRY B. McKEEN	GEORGE ROBY
R. R. McALLISTER	DONALD L. ANDREWS
E. C. GERRY	CARLTON BROWN
J. S. GERRY	CHARLES DAVIS
C. W. GERRY	WALTER COOK

Constables

HARRY B. McKEEN	RUTH K. STANFORD
R. R. McALLISTER	GUSTAV L. HEIM

Fence Viewers Not Sworn

## Fire Wards

CHARLES W. GERRY	R. R. McALLISTER
E. C. GERRY	GUSTAV L. HEIM
M. R. WILKINSON	JOHN R. FOX

## Budget Committee

*JOHNS. GERRY	*R. R. McALLISTER
*WILLIAM E. SEVERANCE	*ELIZA ALLARD
SARAH B. MERRILL	*S. BRAINARD VINTON
HARRY B. McKEEN	*WALDO N. SEAVEY

## \*ECKLEY STEARNS, Moderator

*B. C. McALLISTER	GEORGE W. WALKER
EDGAR F. GROVER	MARCUS F. STEARNS
W. F. HARRIMAN	*ORIS M. LeBARON
M. R. WILKINSON	*JOSIAH H. FOX
*B. E. BROWN	*FRED D. KIMBALL, Clerk
*HENRY KOFERL	ARTHUR FOX

\*EDNA M. HEIM

\* Members present at Budget Meeting

## Warrant for Annual Town Meeting

To Ruth K. Stanford, a Constable of the Town of Lovell,  
in the County of Oxford and the State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the first day of March, A.D. 1948, at ten o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the year ensuing and fix the compensation.  
(1947, \$150.00) Budget Committee takes no action.
- Art. 3. To see if the town will accept the report of the municipal officers for the year 1947-48.
- Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.  
(1947, \$350.00, \$200.00, \$200.00.) Budget Committee takes no action.
- Art. 5. To choose a town treasurer for the year ensuing and fix the compensation.  
(1947, \$250.00) Budget Committee takes no action.

- Art. 6. To choose a tax collector for the year ensuing and fix the compensation.  
(1947, 5 mills.) Budget Committee takes no action.
- Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation.  
(1947, 15 cents per vehicle.) Budget Committee takes no action.
- Art. 8. To choose one or more road commissioners for the year ensuing.
- Art. 9. To choose one member of the school board who shall serve three years.
- Art. 10. To choose all other necessary town officers.
- Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing.  
(1947, \$9,000.00.) Budget Committee recommends \$11,650.00.
- Art. 12. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing.  
(1947, \$3,000.00.) Budget Committee recommends \$3,150.00.
- Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for the common schools for the year ensuing.  
(1947, \$700.00.) Budget Committee recommends \$900.00.

- Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.  
(1947, \$1,350.00.) Budget Committee recommends \$400.00.
- Art. 15. To see what sum of money the town will vote to grant and raise for school lights for the year ensuing.  
(1947, \$90.00.) Budget Committee recommends \$90.00.
- Art. 16. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.  
(1947, \$70.00.) Budget Committee recommends \$74.00.
- Art. 17. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.  
(1947, \$3,500.00.) Budget Committee recommends \$3,500.00.
- Art. 18. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.  
(1947, \$2,000.00.) Budget Committee recommends \$2,000.00.
- Art. 19. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.  
(1947, \$5,000.00—Divided \$3,000.00 for Repair and \$2,000.00 for Resurfacing.) Budget Committee recommends \$5,000.00—\$4,000.00 for Repair and \$1,000.00 for Resurfacing.

- Art. 20. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town roads.  
(1947, \$250.00.) Budget Committee Recommends \$500.00.
- Art. 21. To see what sum of money the town will vote to grant and raise for cutting bushes along third class roads for the year ensuing.  
(1947, \$100.00.) Budget Committee recommends \$100.00.
- Art. 22. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.  
(1947, \$564.00.) Budget Committee recommends \$564.00.
- Art. 23. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.  
(1947, \$999.00.) Budget Committee recommends \$999.00.
- Art. 24. To see if the town will instruct the selectmen to enter into agreement with the State Highway Commission for patrolling such highways as they may agree upon.
- Art. 25. To see what sum of money the town will vote to grant and raise for patrolling such highways as the Selectmen and State Highway Commission may agree upon.  
(1947, \$650.00.) Budget Committee recommends \$650.00.



- Art. 26. To see what sum of money the town will vote to grant and raise for tarring third class roads and town roads.  
(1947, \$1,500.00.) Budget Committee recommends \$1,500.00 plus Excise Tax.
- Art. 27. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.  
(1947, \$200.00.) Budget Committee recommends \$200.00.
- Art. 28. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.  
(1947, \$3,000.00.) Budget Committee recommends \$3,500.00.
- Art. 29. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment.  
(1947, \$500.00.) Budget Committee recommends \$500.00.
- Art. 30. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes. Said loan not to exceed \$10,000.00.  
Budget Committee takes no action,

- Art. 31. To see if the town will vote to sell any or all of the following snow plows—the proceeds from such sales to go towards the purchase of a new plow.
- (a) The Richardson snow plow.
  - (b) The Skowhegan plow.
  - (c) The Tractor plow.
- Art. 32. To see if the town will vote to grant and raise the sum of \$1,200.00 the same to be used to purchase a new combination V and blade plow to be used on a light truck.  
Budget Committee takes no action.
- Art. 33. To see if the town will vote to move the Tractor House to a suitable dry location and continue repairs, and raise money for the same.  
Budget Committee takes no action.
- Art. 34. To see if the town will vote the sum of \$50.00 for the support of the Information Booth located in Fryeburg Village.  
Budget Committee takes no action.
- Art. 35. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chap. 32, Sec. 54.  
(1947, Passed Over.) Budget Committee takes no action.
- Art. 36. To see what sum of money the town will vote to grant and raise for the aid of dependent children, for the ensuing year.  
(1947, \$275.00.) Budget Committee recommends \$275.00.

- Art. 37. To see what sum of money the town will vote to grant and raise for medical examination of school children.  
(1947, \$50.00.) Budget Committee recommends \$50.00.
- Art. 38. To see what sum of money the town will vote to grant and raise for street lights and lights for town house and tractor house.  
(1947, \$650.00.) Budget Committee recommends \$650.00.
- Art. 39. To decide by vote on which account the automobile excise tax, less collecting expense shall be applied.  
(1947, Tarring 3rd Class and Town Roads.) Budget Committee recommends to Tarring Third Class and Town Roads.
- Art. 40. To see if the town will vote to grant and raise, in addition to the sum already raised for highways and bridges, the sum of \$500.00 to be used solely for the purpose of widening town roads. The same to be expended under the supervision of the selectmen.  
(1947, \$500.00.) Budget Committee takes no action.
- Art. 41. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.  
(1947, \$82.50.) Budget Committee recommends \$100.00.

- Art. 42. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the State Bureau of Health, for local service.  
(1947, \$50.00.) Budget Committee recommends \$50.00.
- Art. 43. To see if the town will vote to grant and raise the sum of \$1,167.50 for the purpose of paying \$1,000.00 plus interest on the note for the Walters truck and plow. This method of payment voted at 1946 Town Meeting.  
(1947, \$1,167.50.) Budget Committee recommends \$1,167.50.
- Art. 44. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.  
(1947, \$500.00.) Budget Committee recommends \$500.00.
- Art. 45. To see if the town will vote to grant and raise the sum of \$100.00 to be expended by the Frye-burg-Lovell Memorial Post, Veterans of Foreign Wars.  
(1947, \$100.00.) Budget Committee recommends \$100.00.
- Art. 46. To see if the town will vote to grant and raise the sum of \$200.00 for the care of cemeteries for the ensuing year.  
(1947, \$200.00.) Budget Committee recommends \$350.00 and the purchase of rental of a mower,

Art. 47. To see if the town will vote to enlarge the North Lovell cemetery and raise money for the same.  
Budget Committee takes no action due to lack of information.

Art. 48. To see if the town will vote to grant and raise the sum of \$400.00 for support of libraries—\$200.00 for the support of the Lovell Village Library and \$200.00 for the support of the Lewis Dana Hill Memorial Library at North Lovell.  
(1947, \$400.00 so divided.) Budget Committee recommends \$400.00.

Art. 49. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.  
(1947, \$100.00.) Budget Committee takes no action.

Art. 50. To see if the town will vote to grant and raise the sum of \$600.00 for a resident doctor.

Notice is hereby given that the Selectmen will be in session at the Town House on March 1, 1948, at nine o'clock in the forenoon, to hear and decide upon the applications of persons claiming the right to have their names entered upon the check list.

GORDON M. EASTMAN  
WALDO N. SEAVEY  
JOHN R. FOX  
Selectmen of Lovell

## SELECTMEN'S REPORT

The amount of taxable property as shown by the valuation book, A.D. 1947, is as follows:

Real estate, resident,	\$381,579.00	
Real estate, non-resident,	651,124.00	
	<hr/>	
Total real estate		\$1,032,703.00
Personal estate, resident,	\$94,790.00	
Personal estate, non-resident,	56,310.00	
	<hr/>	
Total personal estate		\$151,100.00
		<hr/>
Grand total		\$1,183,803.00
Total value of land	\$473,246.00	
Total value of buildings	559,457.00	
	<hr/>	
Total value of real estate		\$1,032,703.00
Number of polls taxed		217
Number of polls not taxed		27
Poll Tax		\$3.00
Rate of taxation per thousand		\$45.00

### TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses, Mules and Ponies	27	\$ 1,435.00
Steers, Oxen, Bulls etc.	1	70.00
Milk Cows	134	9,310.00
Three-year-olds	14	620.00
Two-year-olds	24	920.00
Goats	15	75.00
Poultry, over 50 in No.	1,310	1,310.00
		<hr/>
Total amount		\$13,740.00



## EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds	27	\$ 590.00
Sheep, to the number of 35	36	180.00
Swine, to the number of 10	16	90.00
Poultry, to the number of 50	619	619.00
Total amount		<hr/> \$ 1,479.00

## ALL OTHER PERSONAL PROPERTY

	Value	
Stock in trade	\$12,850.00	
Unmanufactured Materials in Mills	550.00	
Portable Mills (2)	2,400.00	
Logs (1,037,135)	14,520.00	
Lumber (2,250,000 ft.)	50,625.00	
Pulp Wood (50 Cords)	200.00	
Boats (323)	16,605.00	
Gasoline Pumps and Attachments (17)	1,205.00	
Musical Instruments, over \$50.00 in value (5)	450.00	
Radios (154)	1,965.00	
Furniture, over \$500 in value	18,250.00	
Finished Products in Mills	250.00	
Tractors (20)	3,225.00	
Machinery and Equipment	1,040.00	
Other Property	13,225.00	
Amount		<hr/> \$137,360.00
Amount of taxable poultry and livestock brought forward		13,740.00
Total amount of personal property		<hr/> \$151,100.00

## INDUSTRIAL AND UTILITY PROPERTY

	Value
Light and Power Companies' Property	\$17,500.00

## VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

	Value
1. Property exempted by Assessors by reason of age, infirmity or poverty	\$600.00
2. Property of Veterans	6,213.00
Total	<hr/> \$6,813.00
Amount of taxes assessed upon real and personal estate for current year	\$53,271.59
Amount of taxes assessed on polls	651.00

## APPROPRIATED AND ASSESSED

State Tax	\$7,933.49
County Tax	3,391.40
Winter Roads, Snow Removal	3,000.00
Repairs on Snow Removal Equipment	500.00
Highways & Bridges (Repair)	3,000.00
Highways & Bridges (Resurfacing)	2,000.00
Cutting Bushes, Town Roads	250.00
Cutting Bushes, Third Class Roads	100.00
Maintenance Third Class Roads	564.00
State Aid Road Construction	999.00
Christian Hill Road	500.00
West Side of Lake	500.00
Copperhead Corner	500.00
Town Roads, Widening	500.00
Third Class Tarring	1,500.00
Maintenance Town Roads, tarred	200.00
Patrolling State Aid Roads	650.00
Vinton Road	400.00

Tractor Shed Repairs	950.00
Sand Shed	500.00
Schools, Common	9,000.00
Schools, Secondary Tuition	3,000.00
Schools, Textbooks and Supplies	700.00
Schools, Repairs on Buildings	1,350.00
Schools, Lights	90.00
Schools, Insurance	380.05
Schools, Medical Examination of children	50.00
Town Charges	3,500.00
Support of Poor	2,000.00
Town Officers' Bonds	70.00
Aid to Dependent Children	275.00
Street Lights	650.00
Auditor	82.50
Public Health Nursing	50.00
Eudora Allen Property	500.00
Honor Roll	175.00
Fire Protection	500.00
Care of Cemeteries	200.00
No. 4 Cemetery Fence Repair	200.00
Support of Libraries	400.00
State of Maine Publicity Bureau	100.00
Veterans of Foreign Wars	100.00
Note on Walters Truck & Plow	1,167.50
Overlay	1,444.65
<hr/>	
Appropriated	\$53,922.50
Assessed on real estate and personal property	\$53,271.59
Poll Taxes	651.00
<hr/>	
Amount committed to tax collections	\$53,922 59

## TOTAL WARRANTS DRAWN BY SELECTMEN

State Tax	\$7,933.49
County Tax	3,391.40
Winter Roads	4,940.09
Repairs on Snow Removal Equipment	921.84
Bulldozer	624.52
Highways & Bridges (Repair)	3,460.00
Highways & Bridges (Resurfacing)	1,389.22
Cutting Bushes, Town Roads	203.50
Cutting Bushes, Third Class	47.50
Maintenance Third Class Roads	774.78
State Aid Road Construction	2,465.24
Town Road Improvement Fund	1,546.72
Christian Hill Road	500.00
Special Resolve, West Lovell	784.55
West Side of Lake	489.50
Copperhead Corner	476.50
Town Roads Widening	547.65
Third Class Tarring	3,165.25
Maintenance Town Roads Tarred	187.63
Patrolling State Aid Roads	647.20
Vinton Road	501.90
Tractor Shed Repairs	270.75
Sand Shed	606.24
Common Schools	13,578.31
Tuition	3,065.37
Textbooks and Supplies	966.73
Repairs on School Buildings	985.46
School Lights	92.33
School Insurance	380.00
Medical Examination of School	
Children	50.00
Town Charges	4,109.77
Support of Poor	2,415.68
Town Officers Bonds	74.00
Aid to Dependent Children	230.50
Street Lights	637.87

Auditor	90.00	
Public Health Nursing	50.00	
Eudora Allen Property	447.37	
Honor Roll	175.00	
Fire Protection	500.00	
Care of Cemeteries	137.00	
No. 4 Cemetery Fence Repair	163.41	
Support of Libraries	440.00	
State of Maine Publicity Bureau	100.00	
Veterans of Foreign Wars	100.00	
Note on Walters Truck and Plow	1,083.75	
Third Class Reconstruction	1,290.71	
Withholding Tax	981.10	
Old Pension System	219.90	
Teachers Retirement	246.90	
Temporary Loans	15,000.00	
Selectmen's Allowments	119.62	
Total		\$83,606.25

### Auditor's Balance Sheet

	Assets	
Cash		\$967.93
Uncollected Taxes		583.57
Tax Liens		92.59
		\$1,644.09
	Liabilities	
Accounts Payable:		
Federal Taxes Withheld		\$78.80
Teachers Retirement Fund		54.88
Teachers Pensions		11.25
Notes Payable		5,700.00
		\$5,844.93
Net Town Debt		4,200.84
		\$1,644.09

## Auditor's Report

February 1, 1948

Board of Selectmen  
Town of Lovell  
Lovell, Maine

Gentlemen:

In accordance with your request we have audited the records of the Town of Lovell for the municipal year ended January 17, 1947.

This examination was made in accordance with generally accepted auditing standards and the results are disclosed in the Exhibits and Schedules embodied in this report, all of which justify the following certificate.

### CERTIFICATE OF AUDIT

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Lovell, at January 17, 1947 and the correct result of administering its financial affairs.

Respectfully submitted,

L. EVERETT OUTHOUSE

A complete copy of the Auditor's Report is on file in the Selectmen's office.

### TOWN OFFICERS' BONDS

Appropriated and assessed	\$70.00
Paid W. E. Severance	74.00
	<hr/>
Overexpended	\$4.00

### AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$275.00
Paid Treasurer of State	\$230.50
Unexpended Balance	44.50
	<hr/>
Total expended and balance	\$275.00



**STREET LIGHTS**

Appropriated and assessed		\$650.00
Paid Central Maine Power Co.	\$637.87	
Unexpended Balance	12.13	
		<hr/>
Total expended and balance		\$650.00

**AUDIT ACCOUNT**

Appropriated and assessed		\$82.50
Paid George M. Graffam		90.00
		<hr/>
Overexpended		\$7.50

**PUBLIC HEALTH NURSING**

Appropriated and assessed		\$50.00
Paid Treasurer of State		50.00
		<hr/>

**FIRE PROTECTION**

Appropriated and assessed		\$500.00
Paid Lovell Volunteer Fire Co.		500.00
		<hr/>

**SUPPORT OF LIBRARIES**

Appropriated and assessed	\$400.00	
Received Treas. of State	40.00	
		<hr/>
Total funds available		\$440.00
Paid Lovell Village Library	\$220.00	
Paid Lewis D. Hill Mem. Library	220.00	
		<hr/>
Total expended		\$440.00

**STATE OF MAINE PUBLICITY BUREAU**

Appropriated and assessed		\$100.00
Paid State of Me. Publicity Bureau		100.00
		<hr/>

### VETERANS OF FOREIGN WARS

Appropriated and assessed	\$100.00
Paid Fryeburg-Lovell Memorial Post	\$100.00

A large amount of the above was spent by the V.F.W. for flags used to decorate soldiers' graves at Memorial.

### POST WAR FUND

Total Funds Available—

Unexpended	\$1,000.00
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### NOTE ON WALTERS TRUCK AND PLOW

Appropriated and assessed	\$1,167.50
Paid Norway National Bank on principal plus interest	\$1,083.75
Balance unexpended	83.75

Total paid and balance \$1,167.50

This brings the amount of the note to \$5,700.00 and it is payable at the rate of \$1,000.00 per year plus interest, as voted at the Annual Town Meeting, 1946.

### CEMETERY CARE

Appropriated and assessed	\$200.00
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Expenditures:

Clinton Andrews, labor	\$10.50
Ed Davis, labor	6.00
Levi Butters, labor	18.00
Gordon Eastman, labor	3.50
Merwin Hurd, tractor	6.00
Elwin Gilman, labor	4.00
Wendell McAllister, labor	77.00
Reginald Pitman, labor	4.00
Fred McFarlan, labor and truck	8.00

Total expended	\$137.00
Balance	63.00

Total expended and balance \$200.00

## CEMETERY FENCE REPAIR

Appropriated and assessed		\$200.00
Expenditures:		
Clifford Adams, labor	\$48.00	
Carl Nevers, labor	24.00	
Stearns, Kimball and Walker, supplies	16.05	
Kimball & Walker, supplies	75.36	
		<hr/>
Total Expended	\$163.41	
Balance	36.59	
		<hr/>
Total expended and balance		\$200.00

## EUDORA ALLEN PROPERTY

Appropriated and assessed		\$500.00
Paid A. J. Stearns for The Home		
Owners' Loan Corp.	\$447.37	
Balance	52.63	
		<hr/>
Total expended and balance		\$500.00

## SCHOOL INSURANCE

Appropriated and assessed		\$380.05
Paid W. E. Severance	\$380.00	
Balance	.05	
		<hr/>
Total expended and balance		\$380.05

## HONOR ROLL

Appropriated and assessed		\$175.00
Paid Merchant Marketer's Inc.		\$175.00
		<hr/>

### WITHHOLDING TAX ACCOUNT

Balance from 1946	\$78.20	
Withholding Tax Receipts	981.70	
	<hr/>	
Total		\$1,059.90
Paid Collector of Int. Revenue	\$981.10	
Balance on hand	78.80	
	<hr/>	
Total paid and balance		\$1,059.90

### TEACHERS' RETIREMENT

Balance from 1946	\$72.00	
Teachers' Retirement Receipts	229.78	
	<hr/>	
Total		\$301.78
Paid Treasurer of State	\$246.90	
Balance on hand	54.88	
	<hr/>	
Total paid and balance		\$301.78

### OLD PENSION SYSTEM

Balance from 1946	\$91.20	
Old Pension System Receipts	139.95	
	<hr/>	
Total		\$231.15
Paid Treasurer of State	\$215.80	
Paid H. A. D. Hurd	4.10	
Balance on hand	11.25	
	<hr/>	
Total paid and balance		\$231.15

### SUPPORT OF POOR

#### Herbert C. Tarbox Account

Skinner's Market, groceries	\$570.17	
Norway Farmers' Union, grain	18.15	
North Waterford Spool Co., fuel	12.00	
Mack Dionne, fuel	52.40	
Lewis F. Rowe, grain	42.20	
	<hr/>	
Total		\$694.92

## Ed. Campbell Account

Grace McAllister, board	\$510.00	
Gordon Eastman, taxi	15.00	
Gustav Heim, taxi	15.00	
Waldo Seavey, taxi	35.00	
Central Maine General Hospital	104.13	
Dr. R. E. Hubbard, medical services	16.00	
Total		\$695.13

## Veteran No. 2 Account

Kenneth E. Dore M.D., medical services	\$48.25	
Leon Cohen, M.D., medical supplies	4.00	
Esther Flint, board	566.25	
Maynard Record, supplies	118.19	
S. T. Oliver, medicines	54.98	
Total		\$791.67

## Almont Gilman Account

S. T. Oliver, supplies	\$1.00	
Gordon Eastman, taxi	20.00	
Kimball & Walker, groceries	78.96	
Carlton Merrill, taxi	12.00	
Geneva Charles, taxi	12.00	
Maine General Hospital	58.00	
Kenneth C. Dore, M.D., services	52.00	
Total		\$233.96
Total expended		\$2,415.68
Appropriated and assessed	\$2,000.00	
Received from State	233.96	
Total funds available		\$2,233.96
Overexpended		\$181.72

## TOWN CHARGES

Appropriated and assessed		\$3,500.00
F. Stearns, 1946 poll tax	\$3.00	
Forest Reserve, State of Maine	4.82	
int. and cost lien, R. Farrington	2.25	
Gerald Durgin, poll tax	3.00	
Int. of lien '45 Tax Goodrich	1.13	
Cost of lien '45 Tax Goodrich	2.25	
Goodrich 1946 Tax	2.25	
Murray Decker, poll tax	3.00	
Treas. State of Maine, bank stock tax	7.79	
Refund on int. Norway National Bank	40.55	
B. E. Brown, wood	6.88	
Treas. of State, fires	63.90	
Treas. of State of Maine, R. R. and Tel. Tax	54.78	
		<hr/>
Total Funds Available		\$3,695.60
Total amount expended		\$4,109.77
		<hr/>
Overexpended		\$414.17

## TOWN CHARGES EXPLAINED

## Item I—Salaries

Charles A. Snow, Supt. of Schools	\$375.00
Gordon M. Eastman, 1st Selectman	350.00
Waldo N. Seavey, 2nd Selectman	200.00
John R. Fox, 3rd Selectman	200.00
Avis D. Stearns, Treasurer	250.00
A. Evelyn Stone, Town Clerk	
Salary	\$150.00
Excise tax, vital statistics and postage	88.90
	<hr/>
Total	238.90
Ruth K. Stanford, Tax Collector	267.31
S. Brainard Vinton, School Committee	25.00



Edgar Grover, School Committee	25.00
Irene Walker, School Committee	25.00
Charles Stanford, treas. School Fund	8.00
G. W. Walker, clerk, School Fund	4.00
Waldo N. Seavey, trustee, School Fund	1.00
John S. Gerry, trustee, School Fund	1.00
E. H. Clough, trustee, School Fund	1.00
Waldo N. Seavey, Moderator	10.00
Irene Walker, ballot clerk	5.00
William Dallinger, ballot clerk	5.00
D. C. Towe, Sealer of Weights and Measures	5.00
Arthur G. Fox, bouys	25.00
Gordon M. Eastman, public water	5.00
Nellie Eastman, public water	5.00
Waldo N. Seavey, mowing common (three times)	6.00
Marion Hurd, Mowing common (twice)	20.00
Olive Goldthwaite, discharging liens	3.00
Olive Goldthwaite, transfers	2.00
Total	<hr/> \$2,062.21

## Item II—Ten-Year Book

Waldo N. Seavey, revising and copying	\$114.00
Charles Stanford, revising and copying	80.00
Total	<hr/> \$194.00

## Item III—Office Supplies

Loring, Short & Harmon	\$45.72
Waldo N. Seavey	.90
Casco Bank & Trust	3.55
Avis Stearns	10.53
Total	<hr/> \$60.70

## Item IV—Legal Services

Frank Bjorklund	\$12.06
A. J. Stearns	38.25

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Total	\$50.31
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## Item V—Interest on Loan

Norway National Bank	\$316.40
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## Item VI—Printing

Webb-Smith, town reports	\$269.33
The Bankers & Tradesmen's Press,	
Tax bills	8.15

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Total	\$277.48
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## Item VII—Postage, Telephone, Mileage

W. F. Harriman, mailing 1947 Town	
Reports	\$5.61
Gordon M. Eastman, mailing 1947 Town	
Reports	6.00
Avis D. Stearns, postage	15.12
Waldo N. Seavey, mileage to Rumford	
Assessors' meeting, allowable by	
State	10.00
Gordon M. Eastman,	
postage and supplies	\$4.65
Telephone and telegram	20.35

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25.00

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Total	\$61.73
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## Item VIII—Insurance

William Severance, Town Hall	\$64.53
Lovell Mutual Fire Ins. Co., Town Hall	3.16
Lovell Mutual Fire Ins. Co.,	
assessment	16.44
William Severance, bulldozer	31.95
William Severance, Walters truck	33.12

William Severance, Walters— comprehensive	75.00
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Total	\$224.20
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## Item IX—Signs

L. M. Longley & Sons	\$5.60
John D. Muench, painting signs	52.00

Total	\$57.60
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## Item X—Miscellaneous

May's Drug Store, vaccine	\$14.06
Daisy Fogg, tramp	6.00
Advertiser-Democrat, posting notices	4.90
Karl Skinner, Jr., bear bounty	15.00
Walter Cook, damages to greenhouse	24.40
Ruth K. Stanford, liens and costs	4.38
Ruth K. Stanford, posting warrants	6.00
Charles F. Stanford, Notary fees	1.50

Total	\$76.24
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## Item XI—Fires

Skinner's Market, supplies	\$21.55
Stearns, Kimball & Walker, supplies	8.20
Harold Gray, watching fires (Smith's dump)	11.25
Carl O. Perry, watching fires	13.50
Byron McAllister, watchman on Sabattos	42.00

Total	\$96.50
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## Cushman Pond Fire

L. B. Brackett, watching	\$9.60
E. Wilson, watching	9.60
Lee Norton, watching	8.00
Chas. Fox, watching	8.00
LeRoy Smith, watching	8.00
Norm Davis, watching	12.80

Arlington Files, watching	12.80
John R. Fox, warden	15.00
Charlie Boyuen, fighting	4.00
Henry Fox, fighting	4.00
Karl Skinner, Jr., fighting	3.00
John Kane, fighting	2.00
Donald Andrews, fighting	4.00
Henry Koferl, fighting	2.00
George Cushman, fighting	2.00
M. R. Wilkinson, fighting	4.00
Ivan Wilkinson, fighting	4.00
Gustav Heim, fighting	5.00
Earl L. Randal, boat	10.00

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Total

\$127.80

North Lovell Fire

Oris LeBaron, fighting and watching	\$10.00
Paul Adams, fighting & watching	10.00
Gordon Eastman, fighting & watching	7.00
Alton White, tank truck standing by	15.00
John R. Fox, mileage	1.00
Leland Wilson, fighting	3.00
Malcolm Wilson, fighting	4.00
Bud Wilson, fighting	2.50
Floys Whitehouse, fighting	3.50
Walter Cook, fighting	3.00
Kenneth Wilson, fighting	3.50
Archie Milliken, fighting	5.00
Merwin Hurd, fighting	2.50
Gene Flint, fighting	2.50
Charles Fox, fighting	3.50
Ralph McAllister, fighting	4.00
M. R. Wilkinson, fighting	8.00
LeRoy Smith, fighting	4.00
J. R. Fox, fighting	5.00
Leewood Norton, fighting	2.00

Paul Morton, watching	12.00
Charles Herrick, watching	9.60
Farnum Brooks, watching	9.60
Norm Davis, watching	9.60
Edward Bell, watching	9.60
Howard Allen, watching	9.60
John McKeen, watching	9.60
Earl Roby, watching	9.60
Ernest Merrill, watching	9.60
Roger Brown, watching	9.60
Lester Allen, watching	24.00
Nelson Allen, watching	24.00
Rex Allen, watching	24.00
John Palmer, watching	19.20
Freeman Winslow, watching	32.00
Freeman McKeen, watching	11.20
Winfield Adams, watching	24.00
Prudent Bedard, watching	36.00
George Guptill, watching	11.20
Levi Butters, watching	17.60
Harry Hill, watching	13.60
Ernest Adams, watching	5.60
Walston Andrews, watching	36.00
Arthur Lambert, watching	28.80
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Total	\$504.60
Total Fire Expense	\$728.90

Respectfully submitted,

GORDON M. EASTMAN

WALDO N. SEAVEY

JOHN R. FOX

Selectmen of the Town of Lovell.

# ROAD COMMISSIONER'S REPORT

Highways and Bridges

(Resurfacing)

Appropriated and Assessed		\$2,000.00
Edward Davis, labor	\$138.40	
Clifford Kimball, labor	14.00	
Gustav Heim, labor	14.00	
Edgar Grover, truck and labor	52.50	
Elwin Gilman, truck and labor	146.60	
Lawrence Bradway, bulldozer	56.00	
James Plummer, truck and labor	45.50	
Gordon Eastman, labor	71.12	
Clinton Andrews, labor	64.25	
William Sprole, labor	21.00	
Merwin Hurd, labor	13.00	
Brewster Hartman, labor	4.25	
Treasurer of State, shovel	73.20	
Malcolm Wilson, labor	7.00	
Robert Littlefield, labor	15.00	
Carlton Brown, bulldozer	51.60	
Harry Brown, gravel	9.40	
Florence Andrews, gravel	240.00	
Herman Merrill, gravel	2.70	
Town of Lovell, bulldozer	350.00	
Total expended	\$1,389.22	
Balance	610.78	

Total expended and balance	\$2,000.00
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## BULLDOZER ACCOUNT

Credits from various accounts:

West-Side of Lake	\$80.00
Town Road Improvement Fund	48.00
Copperhead Corner	64.00
Resurfacing	350.00
State Aid Construction	126.00

Total Credit	\$668.00
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## Expenses:

Gustav Heim, labor	\$32.00
Southworth Machine, Parts	138.17
Ernest Gerry, welding	19.50
James Plummer, labor	8.00
Stearns' Motor Co., gasoline and labor	201.65
Wilkie's Garage, gas, oil and repairs	88.90
Harmon's General Store, gasoline	9.27
North Waterford Spool Co., removing bulldozer from J. Plummer's truck	15.00
Gordon Eastman, labor	8.00
Carlton Brown, moving bulldozer	15.00
Stearns, Kimball & Walker, oil	2.40
Stearns, Kimball & Walker, gas	37.52

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Total Expense	\$624.52
Credit Balance	43.48

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Total Expense and Credit Balance	\$668.00
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## HIGHWAYS AND BRIDGES

(Repair)

## Expenditures:

Elwin Gilman, truck and labor	\$688.73
Edward Davis, labor	290.25
Edgar Grover, truck and labor	843.26
Clifford Kimball, labor	89.24
Gustav Heim, truck and labor	148.74
Stiles & Fitton, dynamite and caps	31.20
Ernest Gerry, plank	107.90
Merwin Hurd, labor	6.00
Carrold Stevens, team	50.00
James Plummer, truck and labor	132.00
Gordon Eastman, labor	202.13
Arlington Files, labor	21.00
Clinton Andrews, labor	38.50

Wilkie's Garage, repairs	15.26	
W. H. Brown, plank	152.88	
Stearns, Kimball & Walker, supplies	52.91	
Carlton Brown, plank	360.70	
James Farrington, truck and labor	39.00	
Merwin Hurd, labor	25.00	
Rodney Charles, truck and labor	16.25	
Earl Randall, labor	4.50	
Gene Flint, tractor	17.50	
Harmon's General Store, supplies	1.80	
Bert Kendall, horse and labor	30.00	
Faunce Machine Shop, repairs on grader	45.25	
John R. Fox, plank	50.00	
<hr/>		
Total Expended		\$3,460.00
Appropriated and Assessed	\$3,000.00	
Gertrude Krasker	44.00	
<hr/>		
Total funds available		3,044.00
Overexpended		\$416.00

## CUTTING BUSHES, TOWN ROADS

Appropriated and Assessed		\$250.00
Expenditures:		
Elwin Gilman, labor	\$8.00	
Clinton Andrews, labor	21.00	
Harry McKeen, labor	7.50	
Gordon Eastman, labor	7.00	
Ed. Davis, labor	60.00	
Edgar Grover, tractor and labor	100.00	
<hr/>		
Total expended	\$203.50	
Balance	46.50	
<hr/>		
Total expended and balance		\$250.00

## WEST SIDE OF LAKE

Appropriated and Assessed		\$500.00
Expenditures:		
Edgar Grover, truck and labor	\$19.50	
James Plummer, truck and labor	39.00	
Elwin Gilman, truck and labor	146.50	
Edward Davis, labor	63.00	
Gordon Eastman, labor	122.50	
Arlington Files, labor	7.00	
William Sprole, labor	12.00	
Town of Lovell, bulldozer	80.00	
	<hr/>	
Total expended	\$489.50	
Balance	10.50	
	<hr/>	
Total expended and balance		\$500.00

## COPPERHEAD CORNER

Appropriated and Assessed		\$500.00
Expenditures:		
Arlington Files, labor	\$17.50	
Edward Davis, labor	21.00	
James Plummer, labor and truck	35.50	
Rodney Charles, labor and truck	13.00	
Edgar Grover, labor and truck	60.50	
Clinton Andrews, labor	14.00	
Elwin Gilman, labor and truck	153.00	
Gordon Eastman, labor	98.00	
Town of Lovell, bulldozer	64.00	
	<hr/>	
Total expended	\$476.50	
Balance	23.50	
	<hr/>	
Total expended and balance		\$500.00

## THIRD CLASS AND TOWN ROADS TARRING

Funds Available:	
Appropriated and Assessed	\$1,500.00

Credit from Christian Hill road	416.20	
Received W. E. Severance	70.00	
Received Geo. C. Coe	175.00	
Credit Excise Tax	1,917.91	
Total		\$4,079.11
Expenditures:		
Carlton Brown, bulldozer	\$120.00	
Stearns Motor Co., repairing sanding machine	3.30	
Treas. of State, shovel	24.40	
Trimount Products Co., tar	2,424.75	
Town of Bridgton, mulcher	5.00	
Elwin Gilman, labor and truck	123.90	
James Plummer, labor and truck	80.00	
Joe Bemis, labor and truck	48.00	
Dennis Brackett, labor and truck	36.00	
Edgar Grover, truck	46.75	
Don Brown, labor and truck	20.40	
Clinton Andrews, labor	42.00	
William Sprole, labor	42.75	
Richard Libby, labor	12.00	
Gordon Eastman, labor	47.50	
Kenneth Wilson, labor	3.00	
Durwood Eastman, labor	6.00	
Clark Alvord, labor	13.50	
John Small, labor	7.50	
Edward Davis, labor	36.00	
Timothy Warren, labor	4.50	
Merwin Hurd, labor	6.00	
Merle Harmon, labor	6.00	
Clinton Hubbard, labor	6.00	
Total expended	\$3,165.25	
Balance	913.86	
Total expended and balance		\$4,079.11

Since closing the Town Books, \$25.00 has been received from James S. Plummer.

### VINTON ROAD

#### Expenditures:

W. P. Gammon, handles	\$3.00
Stiles & Fitton, caps and dynamite	62.40
N. E. Metal Culvert Co.	60.00
Arthur Kimball, compressor	42.00
Elwin Gilman, labor and truck	164.00
Gordon Eastman, labor	14.00
Ed. Davis, labor	79.50
Brewster Hartman, labor	14.00
Robert Littlefield, labor	7.00
Reginald Pitman, labor	17.50
Fred McFarlan	38.50

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Total	\$501.90
Appropriated and Assessed	400.00

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Overexpended	\$101.90
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### TOWN ROADS WIDENING

#### Expenditures:

Treas. of State, shovel	\$152.50
Stiles & Fitton, dynamite and caps	44.11
Arthur Kimball, driller	52.50
Gordon Eastman, labor	51.24
Ed. Davis, labor	96.00
William Sprole, labor	24.00
Edgar Grover, truck	10.50
Elwin Gilman, truck and labor	112.80
Brewster Hartman, labor	4.00

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Total	\$547.65
Appropriated and Assessed	500.00

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Overexpended	\$47.65
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## CHRISTIAN HILL ROAD

Appropriated and Assessed		\$500.00
Expenditures:		
Robert Stearns, labor	\$7.00	
Clinton Andrews, labor	7.00	
Gordon Eastman, labor	3.50	
Elwin Gilman, labor and truck	10.20	
Edgar Grover, labor and truck	3.50	
Edgar Grover, gravel	15.40	
Dennis Brackett, labor and truck	12.00	
Joe Bemis, labor and truck	3.00	
Merton Charles, labor and truck	12.00	
Don Brown, labor and truck	10.20	
	<hr/>	
Total expended	\$83.80	
Credited to:		
Third Class and Town Roads		
Tarring	416.20	
	<hr/>	
Total		\$500.00

Respectfully submitted,

ELWIN GILMAN,  
Summer Road Commissioner.

## TOWN ROAD IMPROVEMENT FUND

Received from State		\$1,546.72
Expenditures:		
Joe Bemis, labor and truck	\$129.00	
Don Brown, labor and truck	81.20	
Elwin Gilman, labor and truck	203.60	
Merton Charles, labor and truck	36.00	
William Severance, labor and truck	93.00	
Dennis Brackett, labor and truck	108.00	
William Dallinger, labor and truck	67.80	
Edgar Grover, labor and truck	96.00	
Edgar Grover, truck	30.00	



Carlton Brown, labor and truck	61.20
Town of Lovell, bulldozer	48.00
Clinton Andrews, labor	18.00
Gordon Eastman, foreman	101.24
William Sprole, labor	24.00
Brewster Hartman, labor	25.50
Gustav Heim, labor	8.00
N. E. Metal Culvert Co.	141.68
Treas. of State, shovel	274.50
<hr/>	
Total expenditures,	\$1,546.72

This money was laid out on the Sabbatos, No. 8 and West Lovell roads.

#### WEST LOVELL SPECIAL RESOLVE

##### Expenditures:

Gordon Eastman, labor	\$115.10
Brewster Hartman, labor	24.00
Elwin Gilman, truck and labor	79.20
Carlton Brown, bulldozer	144.00
Arthur Kimball, drilling	143.50
Stiles & Fitton, caps and dynamite	50.00
N. E. Metal Culvert Co.	228.75
<hr/>	
Total	\$784.55
Due from State	784.55

#### THIRD CLASS RECONSTRUCTION

##### JAMES S. PLUMMER, Foreman

O. Elmer Andrews, gravel	\$ 42.30
Gordon Eastman, labor	21.00
James Plummer, labor and truck	42.24
Elwin Gilman, labor and truck	86.00
Donald Brown, labor and truck	71.40
Joe Bemis, labor and truck	34.20

Edgar Grover, truck and gravel	116.00
Clinton Andrews, labor	30.00
William Sprole, labor	18.00
Merwin Hurd, labor and truck	6.20
N. E. Metal Culvert Co., culverts	274.72
Carlton Brown, bulldozer	195.25
Robert Stearns, labor	6.00
Durwood Eastman, labor	6.00
Dennis Bracket, labor and truck	24.00
Merton Charles, labor and truck	24.00
William Dallinger, labor and truck	22.00
Merle Harmon, labor	3.00
Treas. of State, shovel	268.40

Total Expended		\$1,290.71
Received from State,	\$1,145.79	
Credit:		
N. E. Metal Culvert Co.,	138.75	
Total Funds Available,		\$1,284.54
Overexpended		\$ 6.17

#### PATROL STATE ROAD

Appropriated and assessed,		\$650.00
Paid Treasurer of State,	\$647.20	
Unexpended Balance,	2.80	
Total expended and balance,		\$650.00

#### CUTTING BUSHES THIRD CLASS ROADS

JAMES S. PLUMMER, Foreman

Appropriated and assessed,		\$100.00
Herbert Robinson, labor	\$ 8.25	
Emerson Pelkie, labor	8.25	
James Plummer, labor	13.00	

E. N. Davis, labor	18.00	
		<hr/>
Total Expended,	\$47.50	
Balance Unexpended,	52.50	
		<hr/>
Total expended and balance,		\$100.00

### MAINTENANCE THIRD CLASS ROADS

JAMES S. PLUMMER, Foreman

Appropriated and assessed,		\$564.00
Credit Balance 1946,		27.13
		<hr/>
Total funds available,		\$591.13
James Plummer, labor and truck	\$410.88	
Barton Files, labor and truck	27.63	
Albert Nelson, labor	12.75	
Merle Harmon, labor	36.75	
Fred McFarland, labor	3.00	
Merle Pitman, labor	3.00	
Clinton Andrews, labor	18.38	
N. E. Culvert Co., culverts	97.63	
E. N. Davis, labor	54.00	
Barrett Division, tar	82.76	
Elwin Gilman, labor and truck	28.00	
		<hr/>
Total expended,		\$774.78
		<hr/>
Overexpended		\$183.65

### MAINTENANCE OF TOWN ROADS NOW TARRED

James S. Plummer, Foreman

Appropriated and Assessed		\$200.00
James Plummer, labor and truck	\$143.63	
Clinton Andrews, labor	7.00	
E. N. Davis, labor	25.00	

Gordon M. Eastman, labor	3.00
Merle Harmon, labor	9.00

Total expended	\$187.63
Balance unexpended	12.37

Total expended and balance	\$200.00
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## STATE AID ROAD CONSTRUCTION

James S. Plummer, Foreman

James Plummer, labor and truck	\$71.04
Barton Files, labor and truck	16.00
Elwin Gilman, labor and truck	133.00
Edgar Grover, gravel	68.65
Edgar Grover, truck	100.00
Clinton Andrews, labor	45.00
Malcolm Wilson, labor	6.00
Arlington Files, labor	6.00
Albert Nelson, labor	7.96
Treasurer of State, shovel	437.00
Barrett Division, tar	320.00
Gordon Eastman, labor	39.00
Robert Stearns, labor	12.00
Joe Bemis, labor and truck	84.00
William Sprole, labor	18.00
Donald Brown, truck and labor	163.00
Town of Lovell, bulldozer	126.00
Merle Harmon, labor	12.00
Dennis Brackett, labor and truck	180.00
Merton Charles, labor and truck	156.00
Carlton Brown, bulldozer	187.00
Durwood Eastman, labor	6.00
William Dallinger, truck and labor	44.00
William Severance, truck and labor	40.50
N. E. Culvert Co., culverts	55.84
Mrs. Elmer Andrews, gravel	106.50
Stearns, Kimball & Walker, kerosene	1.12
Clyde Pendexter, grader	19.13

Carl Haley, labor	4.50	
	<hr/>	
Total expended		\$2,465.24
Appropriated and Assessed	\$999.00	
Less: Deficit 1946	92.79	
	<hr/>	
	\$906.21	
Received Treasurer of State	1,219.43	
	<hr/>	
Total Funds Available		\$2,125.64
		<hr/>
Overexpended		\$339.60

### WINTER ROAD COMMISSIONER'S REPORT

#### Repairs Snow Removal Equipment

##### Expenditures:

E. Gerry, repairs	\$119.50	
Wilkie's Garage, repairs	149.53	
W. B. Richardson, cutting edges	52.50	
Portland Tractor, labor \$200.00 ;		
parts, \$232.76	434.76	
Frank Snow Plows Inc.,		
R. H. wing slide	23.64	
Eastern Tractor Co., wire cable	7.80	
Faunce Machine Shop, steel and labor	57.22	
Gustav Heim, labor	17.00	
Carlton Merrill, labor	8.00	
Fred McFarlan, labor	8.00	
Edgar Grover, labor	23.00	
Chapman's Express	4.48	
W. H. Warren, express	4.11	
E. Gerry, sander repairs	1.00	
Hurds Garage, repairs	11.30	
	<hr/>	
Total expended		\$921.84
Appropriated and Assessed		500.00
		<hr/>
Overexpended		\$421.84

## WINTER ROADS

## Plowing

	Labor	Truck
Gustav Heim	\$341.25	
Elwin Gilman	54.00	\$423.00
Carlton Merrill	304.25	
Merwin Hurd	105.00	
H. T. Adams	18.00	
Gordon Eastman	6.00	
Fred McFarlan	129.00	
Edgar Grover	10.00	536.00
	<hr/>	<hr/>
Totals	\$967.50	\$959.00
		<hr/>
		\$1,926.50

## Sanding

	Labor	Truck
Gustav Heim	\$131.00	
H. T. Adams		\$165.50
Elwin Gilman		78.00
E. McAllister		19.15
Rodney Charles		39.00
James Plummer		74.50
Edward Davis	33.00	
Bert Kendall	15.00	
Carlton Merrill	107.00	
Ernest Merrill	42.00	
Merwin Hurd	24.00	
Malcolm Wilson	24.00	
Howard Allen	36.00	
Clifford Kimball	30.00	
Kenneth Wilson	6.00	
Bertram McAllister	6.00	
A. Burnell	12.00	
Lester Allen	6.00	
Rodley Adams	11.50	
Reginald Pitman	3.50	



Edgar Grover	17.00	210.00
Fred McFarlan	32.50	
William Dallinger		17.85
Rodolph McAllister		20.40
C. Adams	16.00	
Enfield Wilson	8.00	
Kenneth Wakefield	8.00	
Totals	<u>\$568.50</u>	<u>\$624.40</u>

\$1,192.90

#### GAS AND OIL

Silkworth's Garage	\$6.09
Stearns Motor Co.	111.88
Wilkie's Garage	60.92
Hurd's Garage	39.13
W. F. Harriman	25.42
Stearns, Kimball & Walker	53.09

Total \$296.53

#### MOUNTING PLOW

Edgar Grover	\$24.00
Gustav Heim	8.00
Fred McFarlan	8.00
Wilkie's Garage	79.56

Total \$119.56

#### SNOW FENCE

Gustav Heim, labor	\$32.00
E. Davis, labor	46.00
Edgar Grover, truck and labor	110.00
Elwin Gilman, labor	38.00
Fred McFarlan, labor and truck	49.00
Reginald Pitman, labor	28.00
Lewis Davis, labor	28.00
Gordon Eastman, labor	14.00
Carlton Merrill, labor	8.00

Total \$353.00

## COST OF STOCK PILES

James Plummer, truck	\$48.00	
Carlton Brown, truck	61.20	
Edgar Grover, truck	72.00	
Leon Harmon, truck	48.00	
William Dallinger, truck	61.20	
H. T. Adams, truck	48.00	
Gustav Heim, labor	24.00	
Ch. Adams, labor	21.00	
Karl Heim, labor	21.00	
Fred McFarlan, labor	21.00	
David Smith, labor	21.00	
E. Andrews, sand	20.00	
F. Andrews, sand	44.70	
P. E. Dunn, shovel	192.00	
W. H. Shurtliff Co., salt	348.50	
		<hr/>
Total		\$1,051.60
		<hr/>
Total expended		\$4,940.09
Appropriated and Assessed		\$3,000.00
Received Treas. of State	1,637.50	
		<hr/>
Total funds available		\$4,637.50
		<hr/>
Overexpended		\$302.59

Respectfully submitted,

GUSTAV L. HEIM,

Winter Road Commissioner.

## SAND SHED

## Expenditures:

Diamond Match Co., roofing & nails	\$218.14
Trott's Hardware Store, spikes	3.60
Skinner's Market, supplies	1.23
Kathleen B. Halkett, Agt., nails	1.50

Stearns, Kimball & Walker, supplies	15.02
Stearns Motor Co., cutting pipe	1.00
Elwin Gilman, labor	28.00
Ed. Davis, labor	24.00
Fred McFarlan, labor	42.00
Gordon Eastman, labor	100.00
Edgar Grover, tractor and labor	52.00
Carlton Brown, truck	24.50
Reginald Pitman, labor	47.25
Edgar Grover, labor	48.00

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Total expended	\$606.24
Appropriated and assessed	\$500.00

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Overexpended	\$106.24
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The lumber for this building was cut on town property.

#### TRACTOR SHED REPAIRS

Appropriated and Assessed	\$950.00
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##### Expenditures:

Diamond Match Co., cement	\$200.00
Geo. W. Huffnagle, electrical supplies	19.75
C. N. Brown, materials	35.00
Gustav Heim, labor	8.00
Edgar Grover, labor	8.00

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Total expended	\$270.75
Balance	679.25

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Total expended and balance	\$950.00
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## Report of Tax Collector

Original commitment	\$53,922.54	
Supplementary taxes	36.00	
		<hr/>
To be collected		\$53,958.59
Cash paid Treasurer	\$53,359.37	
Abatements	119.62	
		<hr/>
	\$53,478.99	
Unpaid taxes	479.60	
		<hr/>
Total		\$53,958.59

Respectfully submitted,  
RUTH K. STANFORD,  
Collector.

### SUPPLEMENTARY TAXES

Winfield Adams,	\$3.00	
Timothy M. Warren	3.00	
Omer Dyer	3.00	
Ervin W. Lord	3.00	
Edward Bell	3.00	
John E. Fox	3.00	
Frank F. Stearns	3.00	
Linwood C. Miller	3.00	
Stuart M. Anderson, M.D.	3.00	
Peter S. Davey	3.00	
Emerson R. Pelkie	3.00	
Philip Littlefield	3.00	
		<hr/>
Total		\$36.00

### UNPAID RESIDENT TAXES

Roger Brown, real estate	\$42.65
Wm. Guptill, poll	3.00
Harold Nevers, poll	3.00
Earl Randall, personal, real estate	4.50
Forrest Smith, poll	3.00

Heirs of A. F. Stanley, real estate	4.05
Wendell D. Volk, personal	4.05
Jessie & W. D. Volk, real estate	157.50

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\$221.75

#### UNPAID NON-RESIDENT TAXES

Heirs of Nellie Brown, real estate	\$9.00
George A. A. Day, real estate	13.50
Joseph Farnham, real estate	171.00
Harry Ferrin, real estate	4.50
E. B. Griffin, personal	1.80
Hugh Nelson, heirs of Murry Goldthwaite, real estate	4.05
Mrs. P. C. Stohr, real estate	27.00
Heirs of Mrs. Freeman Winslow, real estate	27.00

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Total

\$257.85

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\$479.60

#### ABATEMENTS

Hazel Allen, error in listing	\$9.90
Donald Stone, error in listing	.45
H. J. Guins, error in listing	2.25
Ralph Stoughton, error in listing	45.00
Woodland Camp Inc., error in listing	33.75
Heirs of Calvin Heald, error in listing	4.27
Edward Campbell, error in listing	3.00
Merton Blood, wounded veteran	3.00
Arthur G. Fox, Jr., pensioner	3.00
Henry A. Shaw, pensioner	3.00
Charles E. Smith, pensioner	3.00
Harold E. Severance, paid in Fryeburg	3.00
Orman McAllister, paid in N. H.	3.00
Lawrence Bedard, under age	3.00

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\$119.62

## Treasurer's Report

1947-1948

Cash Balance Jan. 18, 1947	\$1,157.41
Ruth K. Stanford, Collector	
1947 Taxes	53,359.37
1946 Taxes, interest and cost of lien	409.04
1945 Taxes, interest and cost of lien	22.28
A. Evelyn Stone, Excise Tax	1,917.91
State of Maine	
Forest Reserve	4.82
Snow Removal	1,637.50
Library Account	40.00
Bank Stock Tax	7.79
Reimbursement, Almont Gilman Account	233.96
Reimbursement, Forest Fire	63.90
State School Fund	3,625.55
R. R. and Tel. Tax	54.78
Road Improvement Fund	1,546.72
Third Class Reconstruction	1,145.79
State Aid Construction	1,219.43
	\$9,580.24
Withholding Tax	981.70
Old Pension System	138.75
Teacher's Retirement Dues	195.48
Norway National Bank, Loan	15,000.00
F. E. Compton and Co., refund	2.08
Town of Fryeburg, Tuition	34.00
Norway National Bank, refund on int.	40.55
B. E. Brown, Stumpage on Durgin Lot	6.88
N. E. Metal Culvert Co., refund	138.75
Gertrude Krasker, road repair	44.00
Charles F. Stanford, School Fund Int.	95.72
Charles A. Snow, Hurd Adjustment on old	
Pension System	1.20
W. E. Severance, Tarring Driveway	70.00
George C. Coe, Tarring Driveway	175.00



Town of Lovell, Rental Bulldozer	668.00
Selectmen's Abatements	119.62

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Total Receipts	\$84,157.98
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Payments

Selectmen's Warrants	\$83,190.05
Cash Balance, Jan. 17, 1948	967.93

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\$84,157.98

UNREDEEMED TAX LIENS

1943

Ethelbert Bennett	\$3.26
Fred Philbrick	8.97

1944

Ethelbert Bennett	3.52
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1945

Ethelbert Bennett	4.12
Heirs of Mrs. Freeman Winslow	24.72

1946

Heirs of Mrs. Freeman Winslow	25.20
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1947

Heirs of Mrs. Freeman Winslow	22.80
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\$92.59

Respectfully submitted,  
AVIS D. STEARNS,  
Treasurer.

CEMETERY TRUST FUNDS

No.	Name	Original Amount	Jan. 18 1947	Interest	Expended 1947	Balance 1-17-48
774	Nellie Brown	\$600.00	\$641.10	\$4.81	\$5.00	\$640.91
775	Martha Kimball	100.00	101.22	0.75	none	101.97
776	Alpheus Hamblen	300.00	315.83	2.37	5.00	313.20
44669	A. H. Harriman	200.00	206.95	5.13	5.00	207.08
28152	Mrs. Henry Horr	200.00	200.00	3.34	none	203.34

Respectfully submitted,  
AVIS D. STEARNS,  
Treasurer.

### SCHOOL FUND ACCOUNT

War Bonds, Nos. 2080730 and 2080731	\$2,000.00
Note, Donald Andrews, (secured by mortgage)	620.00
Balance, People's Savings Bank, Lewiston	727.00
	<hr/>
Total Securities	\$3,347.00
Original Fund	\$3,347.00
Received for Interest	\$95.72
Paid Town Treasurer	\$95.72

Respectfully submitted,  
CHARLES F. STANFORD,  
Treas. Lovell School Fund.

### SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year Ending

Jan. 18, 1948

#### Common School Account

##### Resources

Balance Feb. 18, 1947	\$1,291.92
Appropriation	9,000.00
Herbert Hurd, rebate on error	1.20
Interest, Local School Fund	95.72
Tuition, Fryeburg	34.00
State of Maine, School Fund	3,225.55
	<hr/>
	\$13,647.99

##### Disbursements

Teachers	\$7,153.06
Fuel	676.85
Janitors and Cleaning	978.50
Conveyance	4,707.00
Tuition	67.00
	<hr/>
	\$13,582.41
Balance	65.58
	<hr/>
	\$13,647.99

## THIS ACCOUNT ITEMIZED

## Teachers

Florence Draper	\$720.00
Marjorie Oldham	1,530.00
Barbara Hodsdon	1,530.00
Cora Cook	1,530.00
Herbert Hurd	220.10
Josephine Blake	849.96
Lottie Palmer	765.00
Oive Palmer, Sub.	8.00

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 \$7,153.06

## Fuel

Mack Dionne	\$7.50
Ernest Gerry	.60
Gordon Eastman	250.00
Elmore Gilman	72.50
Ralph Farrington	10.63
Stearns, Kimball & Walker	34.37
Fred McFarlin	20.00
John Fox	91.25
Lottie Palmer (League)	5.00
Walter Cook	52.00
Henry Fox	120.00
Fred McFarlin	13.00

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 \$676.85

## Janitors and Cleaning

Charles Stanford	\$760.00
Donald Fox	90.00
Lottie Palmer	15.00
Ann Wakefield	27.50
Cora Cook	24.00
Fred McFarlin	52.00
Iva Andrews	10.00

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 \$978.50

Conveyance		
Elmore Gilman	\$828.00	
Gordon Eastman	765.00	
Charlotte Leavitt	684.00	
Francis Libby	630.00	
Mrs. Carlton Merrill	270.00	
Clinton Andrews	1,170.00	
Mrs. Clinton Andrews	160.00	
Clifford Kimball	200.00	
	<hr/>	\$4,707.00

Tuition		
Town of Fryeburg		\$67.00
High School Account		

## Resources

Appropriation	\$3,000.00	
State of Me., School Fund	75.00	
	<hr/>	\$3,075.00

## Disbursements

Gould Academy	\$281.00	
Fryeburg Academy	2,784.37	
	<hr/>	\$3,065.37
Balance		9.63
		<hr/>
		\$3,075.00

## Textbooks and Supplies

## Resources

Appropriation	\$700.00	
F. E. Compton & Co., rebate	2.08	
State of Me., School Fund	325.00	
	<hr/>	\$1,027.08

## Disbursements

Expended for Textbooks	\$514.17
Expended for Supplies	452.56

	\$966.73
Balance	60.35
	<hr/>
	\$1,027.08

## THIS ACCOUNT ITEMIZED

## Textbooks

The John C. Winston Co.	\$1.82
American Book Co.	12.28
Beckley-Cardy Co.	17.12
Silver Burdett & Co.	16.12
F. E. Compton & Co.	40.47
Beckley-Cardy Co.	1.72
Houghton Mifflin Co.	8.83
The Macmillan Co.	4.37
F. A. Owen Pub. Co.	4.00
Scott Foresman & Co.	86.71
Scott Foresman & Co.	1.81
Arlo Pub. Co.	12.78
Charles Scribners' Sons	25.52
American Book Co.	35.91
Henry Holt & Co.	1.42
Scott Foresman & Co.	15.60
American Book Co.	38.74
The L. W. Singer Co.	5.38
Allyn & Bacon	61.17
Scott Foresman & Co.	17.24
Silver Burdett & Co.	18.38
Scott Foresman & Co.	21.24
American Book Co.	26.98
Ginn & Co.	3.40

The Grolier Society	2.95
Scott Foresman & Co.	2.98
Ginn & Co.	18.95
Beckley-Cardy Co.	8.86
Henry Holt & Co.	1.42

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\$514.17

## Supplies

The Macmillan Co.	\$8.55
J. L. Hammett Co.	16.77
Hutchins Brothers	4.88
Warren & Son	10.00
J. L. Hammett Co.	20.60
Howard & Brown	4.55
Webster Pub. Co.	1.03
Edw. E. Babb & Co.	27.67
C. M. Rice Paper Co.	3.45
Ginn & Co.	14.70
Allyn & Bacon	26.24
American Book Co.	24.60
Chas. A. Snow	12.20
Loring Short & Harmon	23.30
J. L. Hammett Co.	162.37
Chasley L. Cotton	14.40
F. L. Marston	7.50
J. L. Hammett Co.	52.39
The A. N. Palmer Co.	6.82
Discount Martin	5.76
Hutchins Brothers	4.78

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\$452.56

## Lights Account

## Resources

Balance Jan. 18, 1947	\$13.60
Appropriation	90.00

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\$103.60



Disbursements		
Central Maine Power Co.	\$92.33	
Balance	11.27	
		<hr/>
		\$103.60
Repairs Account		
Resources		
Bal. Jan. 18, 1947	\$89.52	
Appropriation	1,350.00	
		<hr/>
		\$1,439.52
Disbursements		
Expended	\$985.46	
Balance	454.06	
		<hr/>
		\$1,439.52

## THIS ACCOUNT ITEMIZED

Central Maine Power Co.	\$8.00
Cressey's	15.95
Stearns, Kimball & Walker	30.70
Harmon's General Store	5.50
L. S. Harmon	3.69
Cressey's	2.90
J. L. Hammett Co.	44.77
Advertiser-Democrat	4.90
Bridgton Star	5.60
Masury Young Co.	22.12
The Diamond Match Co.	52.20
Fred Knox	1.25
Trotts Hdw. Store	30.30
Walter F. Cook	88.00
Harmon's	1.25
W. F. Harriman	3.44
Fred McFarlin	67.00
Fred McFarlin	15.00
Charles Stanford	155.75

Trott's Hdw. Store	17.95
Walter F. Cook	192.67
Skinner's Market	17.03
S. B. Vinton	7.50
Levi Butters	3.00
John S. Robinson	6.00
Wales & Hamblen	66.42
R. S. Smith	8.00
Harmon's General Store	2.29
Edwards & Walker Co.	8.64
Lewis E. Rose	5.00
Warren & Son	36.00
Division of Sanitary Engineering	9.75
W. H. Brown	10.38
Kimball & Walker	36.51

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\$985.46

Medical Inspection Account

Resources

Appropriation \$50.00

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\$50.00

Expended

L. G. Davies, M.D. \$25.00

Kenneth E. Dore, M.D. 25.00

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\$50.00

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expenditures	Balance
Common School	\$13,647.99	\$13,582.41	\$ 65.58
High School	3,075.00	3,065.37	9.63
Textbooks & Supplies	1,027.08	966.73	60.35
Lights	103.60	92.33	11.27
Repairs	1,439.52	985.46	454.06
Medical Inspections	50.00	50.00	0.00
	<hr/>	<hr/>	<hr/>
	\$19,343.19	\$18,742.30	\$600.89

## RECOMMENDATIONS

For school expenditures for the ensuing year we respectfully recommend the following appropriations:

Common School Account	\$11,650.00
High School Account	3,150.00
Textbooks and Supplies Account	900.00
Repairs Account	400.00
Medical Inspection Account	50.00
Lights Account	100.00
	<hr/>
	\$16,250.00

Respectfully submitted,  
S. BRAINARD VINTON  
IRENE A. WALKER  
EDGAR F. GROVER  
Supt. School Committee

Chas. A. Snow, Secretary

## Report of the Superintendent of Schools

To the School Committee and Citizens of the Town of Lovell:

I offer herewith my fourth annual report.

### School Calendar

Fall Term began Sept. 8, 1947, Closed Dec. 19, 1947	15 weeks
First Period Winter Term Began Dec. 29, 1947 Closes Feb. 13, 1948	7 weeks
Second Period Winter Term Begins Feb. 23, 1948 Closes April 9, 1948	7 weeks
Spring Term Begins April 19, 1948, Closes June 4, 1948	7 weeks
	<hr/>
	36 weeks

## Teachers

Primary, Josephine Blake, Brownfield  
 Intermediate, Marjorie Oldham, Peru  
 Grammar, Barbara Hodsdon, Fryeburg  
 Slab City, Cora Cook, Lovell  
 North Lovell, Lottie Palmer, Lovell

Very recently Mrs. Palmer was obliged to resign on account of illness. She was succeeded by Mrs. Frances Bennett of Bethel.

The citizens, I think, are aware of the sudden passing on July 15, 1947 of Mr. Herbert A. D. Hurd, Music Supervisor in Lovell for many years. A successor has not yet been secured.

Enrollment by Schools and Grades as of October 1,

1947:

School	S. P.	I	II	III	IV	V	VI	VII	VII	Tot.
Primary	13	7	10							30
Intermediate				10	7	8				25
Grammar							3	8	7	18
Slab City	1	3	0	3	0	4	2	0	0	13
North Lov.	4	1	3	0	2	2	0	1	1	14
	18	11	13	13	9	14	5	9	8	100

Boys enrolled, 54 ; Girls enrolled, 46.

Increase over last year, 17.

On the same date we had twenty students at Fryeburg Academy and one at Gould Academy. There are two pupils attending the school in Fryeburg at Fryeburg Harbor. One pupil from Fryeburg attends the village schools for his last year.

Since the town voted to reopen the North Lovell School it was so reopened. The enrollment in the Slab City and North Lovell Schools together amounts to 27 pupils which is eight below the normal number expected for one teacher. The maintenance of small one-room schools is eminently contra to the general approved practice of today.

During the year all three school buildings have been entirely redecorated inside. They now all present a very neat and attractive appearance. Considerable other repair work was done at the North Lovell building including the installation of new black boards.

Four conveyance routes are now in operation at an expenditure of \$121.00 per week.

Medical Inspections as usual were made last spring. This important work should be continued.

The schools are now provided with a large number of new and modern textbooks and sufficient work books for certain subjects. They are also provided with the usual but conservative quantity of supplies. The school libraries might well receive attention during the coming year.

The children in the village schools are grateful for a very fine piano, the gift of Mrs. John Paisley.

Respectfully submitted,

CHAS. A. SNOW,

Supt. of Schools

## Annual Report of the PUBLIC HEALTH NURSE

Lovell—Dec. 1947

The establishments of a Health Council increases the success of a good health program for the community. Such a council truly representative of the whole community would bring about a better understanding of the nursing service and with the aid of all organizations much more could be accomplished.

Public health nursing in the school health program is based on the needs of the students. Assistance was given Dr. Dore and Dr. Davies with the physical examinations and immunizations of 57 children. Teachers made the initial vision examination and retests were done by the nurse where teacher felt this was indicated. Forty-four visits were made in the interest of children with speech defects, mental hygiene needs, eye and ear defects, or other crippling conditions. Visits were also made to mothers.

Three adults visits were made to bring people in touch with treatment and needed care. Six visits were made in the interest of the control of tuberculosis.

The first time in four years, Lovell had no Child Health Conferences. Women who usually volunteer their services were busy and no substitutes were found who could find time to plan and assist at such a conference. In the year ahead we are looking forward to an early date for the Child Health Conference to be resumed. This gives the infant and child under 6 years of age the opportunity for a physical examination and immunizations are provided for all children whose parents realize the value of immunization. It helps to solve problems in feeding, sleeping and discipline which usually involves emotional as well as physical troubles.



I would like to take this opportunity to thank the town officials, Mr. Snow, Superintendent of Schools and teachers who have been most helpful and cooperative.

Respectfully submitted,

CLARICE B. PURCELL, R.N.

Public Health Nurse





*Lovell  
Trade*

# The Annual Report

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## Town Of LOVELL Maine

For the Fiscal Year Ending  
December 31, 1948



THE ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

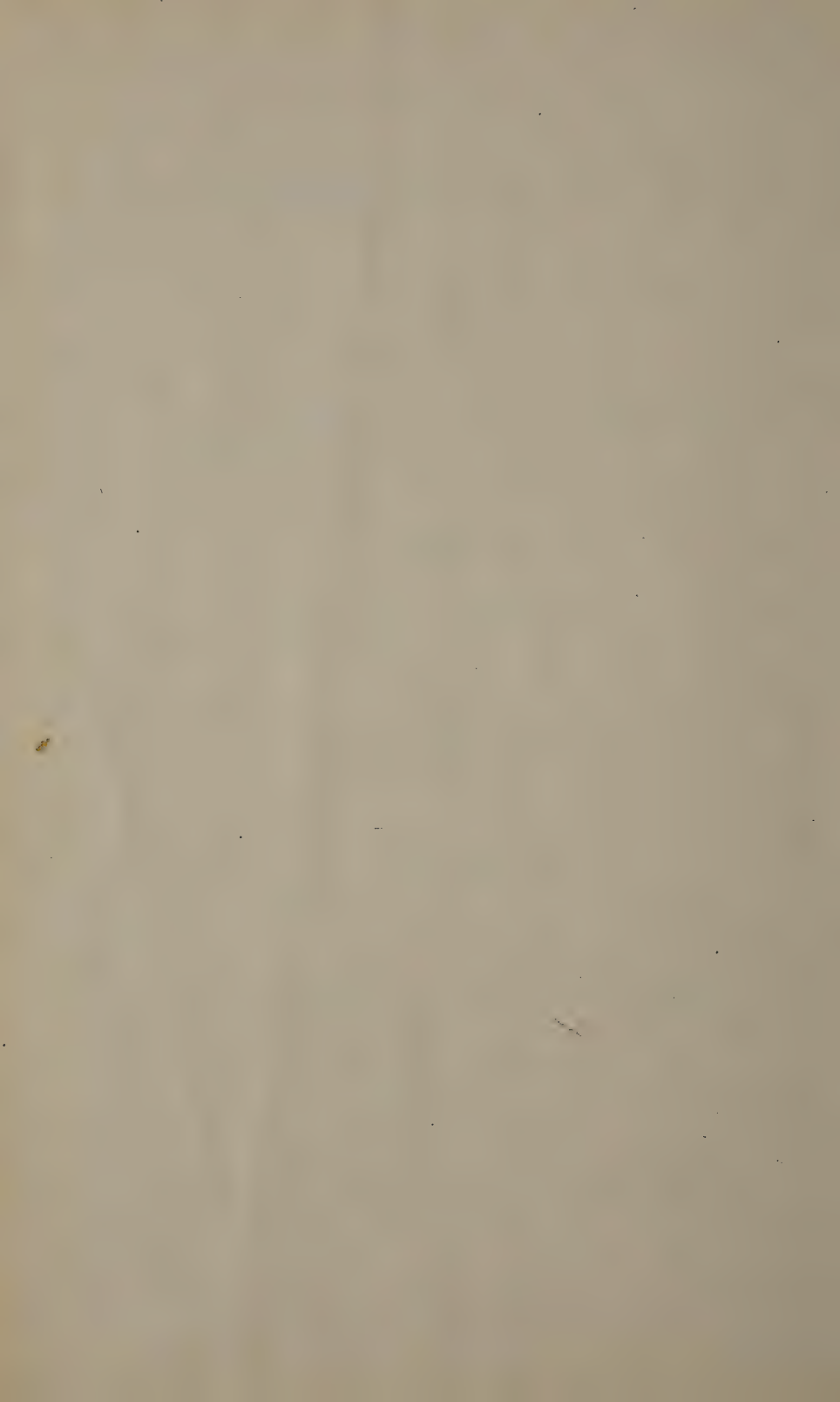
LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1948





# Town Officers for 1948 — 1949

Moderator

ECKLEY D. STEARNS

Town Clerk

A. EVELYN STONE

Assessors and Selectmen,  
Overseers of the Poor

GORDON M. EASTMAN                      JOHN R. FOX  
CHARLES F. STANFORD

Treasurer

AVIS D. STEARNS

Collector of Taxes

RUTH K. STANFORD

Road Commissioners

Winter  
GUSTAV L. HEIM

Summer  
EDGAR F. GROVER

Superintending School Committee

EDGAR F. GROVER	Term Expires 1949
S. BRAINARD VINTON	Term Expires 1950
GLADYS LITTLEFIELD	Term Expires 1951

Local Board of Health

WILLIAM S. DALLINGER

*Wm. S. Dallinger*

Attendance Officer

MRS. EDNA HEIM

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

G. W. WALKER, Clerk

Trustees

E. H. CLOUGH

WALDO N. SEAVEY

JOHN S. GERRY

Superintendent of Schools

MERLE JONES

Surveyors

DONALD L. ANDREWS

CARLTON BROWN

WALTER COOK

CHARLES DAVIS

JOSIAH H. FOX

JOHN R. FOX

E. C. GERRY

J. S. GERRY

R. R. McALLISTER

HARRY B. McKEEN

GEORGE ROBY

Constables

WINFIELD ADAMS

PRUDENT J. BEDARD

GUSTAV L. HEIM

R. R. McALLISTER

JOHN W. PALMER

RUTH K. STANFORD

HARRY B. McKEEN

## Fence Viewers Not Sworn

### Fire Wards

JOHN R. FOX

R. R. McALLISTER

E. C. GERRY

M. R. WILKINSON

GUSTAV L. HEIM

### Budget Committee

#### \*ECKLEY STEARNS, Moderator

ELIZA ALLARD

ORIS M. LeBARON

B. E. BROWN

\*B. C. McALLISTER

JOSIAH H. FOX

R. R. McALLISTER

\*JOHN S. GERRY

HARRY B. McKEEN

\*EDGAR F. GROVER

SARAH B. MERRILL

\*W. F. HARRIMAN

WALDO N. SEAVEY

\*EDNA M. HEIM

\*M. R. WILKINSON

\*FRED D. KIMBALL

\*MARCUS F. STEARNS

\*HENRY KOFERL

\*S. BRAINARD VINTON

\*WILLIAM E. SEVERANCE

\* Members present at Budget Meeting.

## Warrant for Annual Town Meeting

To Ruth K. Stanford, a Constable of the Town of Lovell, in the County of Oxford and State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the seventh day of March, A. D. 1949, at ten o'clock in the forenoon to act on the following articles, to wit:

*Estimate*  
Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the year ensuing and fix the compensation.  
(1948, \$250.00) *a*

Art. 3. To see if the town will accept the report of the municipal officers for the year 1948. *9/18*

*with money*  
Art. 4. To choose selectmen, assessors and overseers of the poor for the year ensuing and fix their compensation.  
(1948, \$450.00, \$300.00, \$300.00.) *330.*

*Wanted \$250.*  
Art. 5. To choose a town treasurer for the year ensuing and fix the compensation.  
(1948, \$350.00)

Art. 6. To choose a tax collector for the year ensuing and fix the compensation. (1948, 7 mills)

Art. 7. To choose an excise tax collector for the year ensuing and fix his compensation. (1948, 15 cents per vehicle.)

Art. 8. To choose one or more road commissioners for the year ensuing.

Art. 9. To choose one member of the school board who shall serve three years.

Art. 10. To choose all other necessary town officers.

Art. 11. To see what sum of money the town will vote to grant and raise for the support of common schools for the year ensuing. (1948, \$11,650.00) Budget Committee recommends \$13,932.

Art. 12. To see what sum of money the town will vote to grant and raise for the secondary tuition for the year ensuing. (1948, \$3,150.00) Budget Committee recommends \$1,900.00.

Art. 13. To see what sum of money the town will vote to grant and raise for textbooks and supplies for the common schools for the year ensuing. (1948, \$900.00) Budget Committee recommends \$1,000.00.



- Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the year ensuing.  
(1948, \$400.00) Budget Committee recommends \$750.00. *yes*
- Art. 15. To see what sum of money the town will vote to grant and raise for school lights for the year ensuing.  
(1948, \$90.00) Budget Committee recommends \$100.00. *yes*
- Art. 16. To see what sum of money the town will vote to grant and raise for medical examination of school children.  
(1948, \$50.00) Budget Committee recommends \$100.00. *yes*
- Art. 17. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same. (1948, \$74.00) Budget Committee recommends \$74.00. *yes*
- Art. 18. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.  
(1948, \$135.00) Budget Committee recommends \$135.00. *yes*
- Art. 19. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.  
(1948, \$3,500.00) Budget Committee recommends \$3,500.00. *3,000.*

Art. 20. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.  
(1948, \$2,500.00) Budget Committee recommends \$3,500.00.

Art. 21. To see what sum of money the town will vote to grant and raise for the aid to dependent children for the ensuing year.  
(1948, \$275.00) Budget Committee recommends \$400.00.

Art. 22. To see what sum of money the town will vote to grant and raise for street lights and lights for town house and tractor house.  
(1948, \$650.00) Budget Committee recommends \$650.00.

Art. 23. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes. Said loan not to exceed \$15,000.00

Art. 24. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.  
(1948, \$5,000.00 - - Divided \$4,000.00 for Repair and \$1,000.00 for resurfacing.) Budget Committee recommends \$5,000.00.  
4,500.00

Art. 25. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads.

(1948, \$500.00 for along town and \$100.00 for along third class) Budget Committee recommends \$500.00. *yes*

Art. 26. To see what sum of money the town will vote to grant and raise for maintenance of third class roads for the year ensuing.

(1948, \$564.00) Budget Committee recommends \$500.00. *yes*

Art. 27. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. The sum to be used to pay on the 1948 overdraft.

(1948, \$999.00) Budget Committee recommends \$999.00.

Art. 28. To see if the town will instruct the selectmen to enter into agreement with the State Highway Commission for patrolling such highways as they may agree upon. *yes*

Art. 29. To see what sum of money the town will vote to grant and raise for patrolling such highways as the Selectmen and State Highway Commission may agree upon.

(1948, \$650.00) Budget Committee recommends \$700.00. *passed*

Art. 30. To decide by vote on which account the automobile excise tax, less the collecting expense, shall be applied.

(1948, Tarring 3rd Class and Town Roads) Budget Committee recommends the same account. *passed*

Art. 31. To see what sum of money the town will vote to grant and raise for tarring third class roads and town roads.

(1948, \$1,500.00 plus Excise Tax) Budget Committee recommends \$1,500.00 plus Excise Tax. *passed*

Art. 32. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.

(1948, \$200.00) Budget Committee recommends \$200.00. *passed*

Art. 33. To see if the town will vote to grant and raise, in addition to the sum already raised for highways and bridges, the sum of \$500.00 to be used solely for the purpose of widening town roads. (1948, \$500.00) Budget Committee recommends to pass over article. *passed*

- Art. 34. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads. (1948, \$3,500.00) Budget Committee recommends \$3,500.00.
- Art. 35. To see what sum of money the town will vote to grant and raise for repairs on snow removal equipment. (1948, \$500.00) Budget Committee recommends \$500.00.
- Art. 36. To see if the town will vote to grant and raise the sum of \$1,167.50 for the purpose of paying \$1,000.00 plus interest on the note for the Walters truck and plow. This method of payment voted at 1946 Town Meeting. (1948, \$1,167.50) Budget Committee recommends \$1,167.50.
- Art. 37. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chap. 32, Sec. 54. (1948, Passed over) Budget Committee recommends to pass over article.



Art. 38. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service. (1948, \$50.00) Budget Committee recommends \$50.00.

Art. 39. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year. (1948, \$350.00) Budget Committee recommends \$500.00. #70

Art. 40. To see if the town will elect a sexton for each of the town cemeteries.

Art. 41. To see what sum of money the town will vote to grant and raise for support of libraries for the ensuing year. (1948, \$400.00 - \$200.00 for the Lovell Village Library and \$200.00 for the Lewis Dana Hill Memorial Library) Budget Committee recommends \$100.00, divided 50-50.

Art. 42. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance

with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

(1948, \$100.00) Budget Committee recommends \$200.00--\$100.00 to the Maine Publicity Bureau and \$100.00 for an advertisement in "Maine Invites You" about Lovell. *yes*

Art. 43. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co..

(1948, \$750.00) Budget Committee recommends \$750.00. *yes*

Art. 44. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State. *yes*

Art. 45. To see if the town will authorize the selectmen to pay Rodney Charles the sum of (\$40.00) forty dollars which is the amount of his bill for boat damage allegedly sustained during and after the Cushman Pond fire in 1947.

Art. 46. To see what sum of money the town will vote to grant and raise for remodeling the Allen property for a doctor's residence. The Budget



Committee requested Charles Stanford to obtain at least three contractor's detailed estimates and present them at the annual town meeting.

Respectfully submitted,

GORDON M. EASTMAN  
JOHN R. FOX  
CHARLES F. STANFORD

Selectmen of Lovell

## Selectmen's Report

The amount of taxable property as shown by the valuation book, A. D. 1948, is as follows:

Real estate		
Resident	\$381,734.00	
Non-resident	654,709.00	
Total		\$1,036,443.00
Personal est.		
Resident	\$ 64,365.00	
Non-resident	36,965.00	
Total		\$ 101,330.00
Grand Total		\$1,137,773.00
Total value		
of land	\$465,263.00	
Total value		
of buildings	571,180.00	
Total value		
of real est.		\$1,036,443.00

Number of polls taxed	212
Number of polls not taxed	27
Poll Tax	\$ 3.00
Rate of taxation per thousand	\$48.00

## TAXABLE LIVESTOCK AND POULTRY

	No.	Total Value
Horses, Mules, Ponies	19	\$ 740.00
Steers, Oxen, Bulls etc	1	25.00
Milk Cows	116	8,915.00
Three-year-olds	18	905.00
Two-year-olds	18	550.00
Goats	10	50.00
Poultry, over 50 in number	1,870	1,870.00
		<hr/>
Total amount		\$13,055.00

## EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds	50	\$ 1,065.00
Sheep, to the No. of 35	12	40.00
Swine, to the No. of 10	12	70.00
Poultry, to the number of 50	447	447.00
		<hr/>
Total amount		\$ 1,622.00

## ALL OTHER PERSONAL PROPERTY

	Value	
Stock in trade	\$13,400.00	
Logs	650.00	
Lumber	13,100.00	
Wood and Bark	300.00	
Boats (304)	16,790.00	
Gasoline pumps & attachments (18)	2,230.00	
Musical instruments over \$50. in value (4)	400.00	
Radios (131)	1,675.00	
Furniture, over \$500. in value	24,450.00	
Finished products in Mills	50.00	
Tractors (3)	1,050.00	
Machinery & Equip.	1,340.00	
Other Property	<u>12,840.00</u>	
Total		\$ 88,275.00

Amount of taxable poultry and live-stock brought forward	13,055.00
Total amount of personal property	<u>\$101,330.00</u>

## INDUSTRIAL AND UTILITY PROPERTY

	Value
Light & Power Co.' property	\$ 17,000.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

	Value
Property of Veterans and others exempt by law,	\$ 6,300.00

## APPROPRIATED AND ASSESSED

State Tax	\$ 7,933.49
County Tax	3,391.40
Common Schools	11,650.00
Secondary Tuition	3,150.00
Repairs, School	
Buildings	400.00
Textbooks and	
Supplies	900.00
Medical Exam. of	
School Children	50.00
School Lights	90.00
Street Lights	650.00
Aid to Dependent	
Children	275.00
Cemetery Care	350.00
Veterans of	
Foreign Wars	100.00
Fire Protection	750.00
Audit	135.00
Town Officers'	
Bonds	74.00
Public Health	
Nursing	50.00
Information Booth	50.00
Walters Truck Note	1,167.50
No. Lovell Cemetery	200.00
Maine Publicity	
Bureau	100.00
Lewis Dana Hill	
Memorial Library	200.00
Lovell Village	
Library	200.00
Town Doctor	750.00
Support of Poor	2,500.00
Town Charges	3,500.00
Care of Winter	
Roads	3,500.00
Repairs on Winter	
Road Equipment	500.00

Highways & Bridges	5,000.00
Snow Plow	1,200.00
Cutting Bushes	
Town Roads	500.00
Cutting Bushes, 3rd	
Class Roads	100.00
Maintenance 3rd	
Class Roads	564.00
State-Aid Con-	
struction	999.00
State Highway Patrol	650.00
Tarring 3rd Class	
and Town Roads	1,500.00
Maintenance Town	
roads now tarred	200.00
Widening Town Roads	500.00
Dresser Road	200.00
Overlay	1,221.87

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Appropriated	\$55,251.26
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Assessed on real estate and per- sonal property	\$54,615.26
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Assessed on polls	636.00
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Amount committed to tax collections	\$55,251.26
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## TOTAL WARRANTS DRAWN BY SELECTMEN

State Tax	\$ 7,933.49
County Tax	3,391.40
Abatements	42.00
Town Charges	4,753.01
Support of Poor	3,713.93

Winter Roads	3,254.78
Winter Roads Repair	969.04
Highways&Bridges	7,895.20
New Snow Plow	1,072.35
Cutting Bushes	
Town Roads	464.50
Cutting Bushes, 3rd	
Class Roads	93.00
Maintenance 3rd	
Class Roads	745.37
State-Aid Constr.	6,788.90
State Highway Patrol	660.80
Tarring 3rd. Class	
and Town Roads	5,826.60
Maintenance Town	
roads now tarred	161.80
Widening Town Roads	827.05
Dresser Road	190.60
Tractor Shed	84.50
Teachers' Retirement	436.49
Witholding Tax	1,096.60
Town Road Im-	
provement Fund	1,789.75
Common Schools	14,840.63
Secondary Tuition	2,885.00
Textbooks&Supplies	669.12
Schoolhouse re-	
pairs	698.28
School Lights	102.24
Street Lights	532.25
Aid to Dependent	
Children	284.50
Cemetery Care	350.00
Veterans of	
Foreign Wars	100.00
Fire Protection	750.00
Audit	135.00
Town Officers' Bonds	74.00
Public Health	
Nursing	50.00
Information Booth	50.00

Walters Truck Note	1,142.50
Maine Publicity	
Bureau	100.00
Libraries	440.00
Town Doctor	283.85
Temporary Loan	14,000.00
Check Account	
Transfer	1,376.48

Total	<u>                    </u>	\$ 91,055.01
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### Auditor's Balance Sheet

ASSETS	Jan. 17, 1948	Dec. 31, 1948
Cash	\$ 967.93	\$ 4,561.54
Taxes - Uncollected	583.57	639.60
Tax Liens	<u>92.59</u>	<u>119.59</u>
Total Assets	1,644.09	5,320.73
Trust Funds Invested	<u>4,813.50</u>	<u>4,791.01</u>
Total Assets and Trust Funds Invested	\$ 6,457.59	\$10,111.74
LIABILITIES		
Accounts Payable	\$ 144.93	\$ 0.00
Notes Payable	5,700.00	8,770.72
Appropriation Bal- ances Forward	269.26	2,371.39
Net Town Debt	<u>-4,470.10</u>	<u>-5,821.38</u>
Total Liabilities and Town Debt	1,644.09	5,320.73
Trust Funds' Principal	<u>4,813.50</u>	<u>4,791.01</u>
Total Liabilities, Town Debt, and Trust Funds' Principal	\$ 6,457.59	\$10,111.74



## Auditor's Report

January 28, 1949

Board of Selectmen  
Town of Lovell  
Lovell, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Town of Lovell for the municipal year ended December 31, 1948.

This examination was made in accordance with generally accepted auditing standards and the results are disclosed in the exhibits and schedules embodied in this report, all of which justify the following certificate.

### CERTIFICATE OF AUDIT

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Lovell at December 31, 1948, and the correct result of administering its financial affairs.

Respectfully submitted,

L. EVERETT OUTHOUSE

A complete copy of the Auditor's Report is on file in the Selectmen's office.

INFORMATION BOOTH  
FRYEBURG

Appropriated and Assessed	\$ 50.00
Paid Harry K. Eastman	<u>\$ 50.00</u>

PUBLIC HEALTH NURSING

Appropriated and Assessed	\$ 50.00
Paid Treas. of State	<u>\$ 50.00</u>

TOWN OFFICERS' BONDS

Appropriated and Assessed	\$ 74.00
Paid William E. Severance	<u>\$ 74.00</u>

AUDIT ACCOUNT

Appropriated and Assessed	\$135.00
Paid L. Everett Outhouse	<u>\$135.00</u>

FIRE PROTECTION

Appropriated and Assessed	\$750.00
Paid Lovell Volunteer Fire Co.	<u>\$750.00</u>

VETERANS OF FOREIGN WARS

Appropriated and Assessed	\$100.00
Paid Fryeburg-Lovell Mem. Post	<u>\$100.00</u>

MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$100.00
Paid State of Maine Pub. Bur.	<u>\$100.00</u>

POST WAR FUND

Total Funds Available--

Unexpended	\$1,000.00
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## NORTH LOVELL CEMETERY ACCT.

Appropriated and Assessed	\$200.00
(to be carried over into 1949)	

Due to Charles Garcelon's death, it was impossible to finish negotiations for the deed for land for the enlargement of the North Lovell cemetery.

## CHECKING ACCOUNT TRANSFER

Town of Lovell	
Drawn--Casco Bank & Trust Co.	
Fryeburg	\$1,376.48

Town of Lovell	
Deposited--Norway Nat'l Bank	<u>\$1,376.48</u>

## TEMPORARY LOANS

Borrowed-Norway Nat'l Bank	\$14,000.00
Paid-Norway Nat'l Bank	<u>\$14,000.00</u>

## NOTE ON WALTERS TRUCK AND PLOW

Appropriated and Assessed	\$1,167.50
Pd. Norway Nat'l Bank	\$1,142.50
Balance unexpended	25.00
Total paid & balance	<u>\$1,167.50</u>

Notes now held by Norway National Bank total \$4,700.00, payable yearly at \$1,000.00 plus interest as voted at the 1946 Annual Meeting.

## AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$275.00
Paid Treas. of State	284.50
Overexpended	<u>\$ 9.50</u>

## SUPPORT OF LIBRARIES

Appropriated and Assessed	\$400.00	
Received from Treas. of State	40.00	
Total Funds available	<u>          </u>	\$440.00
Paid Lovell Village Library	220.00	
Paid Lewis D. Hill Memorial Library	<u>220.00</u>	
Total paid		\$440.00

## TOWN DOCTOR APPROPRIATION

Transferred to:

## ALLEN PROPERTY REPAIRS

Appropriated and Assessed	\$750.00
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## Expenditures:

John Robinson, trucking, cleaning, re-roofing	\$125.25
Kenneth Wilson, labor	50.00
Paul Morton	3.00
L. M. Longley & Son, roofing	<u>105.60</u>

Total expended	283.85
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Balance unexpended	<u>466.15</u>
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Total expended and balance	\$750.00
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## STREET LIGHTS

Appropriated and Assessed	\$650.00
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Paid Cen. Me. Power Co.	\$532.25
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Balance unexpended	<u>117.75</u>
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Total Paid and balance	\$650.00
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## CEMETERY CARE

Appropriated and		
Assessed	\$	350.00
Received from		
Harold Merrill		
$\frac{1}{2}$ lot #4 Cemetery		<u>15.00</u>
Total Funds Available	\$	365.00

Expenditures:		
Gustav Heim, plowing	\$	12.50
Fred McFarlin, truck		
and labor		162.00
M. P. Pitman, labor		79.50
Wm. Dallinger, mowing		5.00
Levi Butters, mowing		25.00
Grace McAllister, loam		<u>66.00</u>
Total paid	\$	350.00
Balance unexpended		<u>15.00</u>
Total paid and balance	\$	365.00

## STATE HIGHWAY PATROL

Appropriated and Assessed	\$	650.00
Paid Treas. of State		<u>660.00</u>
Overexpended	\$	10.00

## SNOW PLOW

Appropriated and		
Assessed	\$	1,200.00
Rec'd Mahlon Staples		125.00
Rec'd John R. Fox		<u>50.00</u>
Total Funds Available	\$	1,375.00

## Paid

Thompson Smith Co.	\$1,072.35
Balance unexpended	<u>302.65</u>

Total paid and balance unexpended	\$1,375.00
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## TRACTOR SHED

Received from Carl N. Brown for old Tractor Shed,	\$ 500.00
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Expended on Remodeling and  
Repairs, Center Lovell  
Schoolhouse--New  
Tractor Shed:

Gustav Heim, labor	\$ 42.50
Edwin Sargent, labor	38.00
Edgar Grover, labor	2.00
Lewis Davis, labor	<u>2.00</u>
Total	\$ 84.50
Balance carried into 1949	<u>415.50</u>

Total expenditures and balance	\$ 500.00
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## WEST LOVELL SPECIAL RESOLVE

1947--Carried over (Expended)	\$ 784.55
Received from Treas. of State, Feb. 1948	\$ 783.57
Overdraft	.98
	<u>\$ 784.55</u>
	\$ 784.55

## TEACHER'S RETIREMENT

Balance, 1947	\$ 54.88
Teacher's Retirement	422.88
	<u>\$ 477.76</u>



Paid Treas. of State	\$	436.49
Balance on hand		41.27
	\$	<u>477.76</u>

## WITHHOLDING TAX ACCOUNT

Balance, 1947	\$	78.80
Withholding Tax		
Receipts		1,017.80
Total	\$	<u>1,096.60</u>

Paid Collector of Internal Revenue	\$1,096.60
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## SUPPORT OF POOR

Appropriated and Assessed	\$2,500.00
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Received from State, Almont Gilman	594.71
F. A. Hill & Son, refund,	<u>100.00</u>

Total funds available	\$3,194.71
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Herbert C. Tarbox  
Pauper Supplies

Skinner's Market, groceries	\$	300.08
John Fox, fuel		26.00
Walter Cook, fuel		25.00
Leewood Norton		26.00
Lewis F. Rowe		<u>41.15</u>
Total	\$	418.23

Edward S. Campbell  
Pauper Supplies

Grace McAllister, board	\$	765.00
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## Veteran #2

Maynard Record	\$	146.68	
Dr. K. E. Dore		50.50	
S. T. Oliver & Son		70.39	
Charles Stanford		25.00	
Esther Flint, board		501.45	
Kimball & Walker		13.56	
Total	\$		807.58

Almont Gilman  
State Aid

Stearns, Kimball & Walker, supplies	\$	438.90	
Waldo N. Seavey, mileage		10.00	
John R. Fox, mileage		25.00	
Merwin Hurd		49.00	
Gordon Eastman, mileage		25.00	
Dr. K. E. Dore		47.00	
Total	\$		594.90

Old Age Assistance  
Case # 1B. 1948

Dr. R. E. Hubbard	\$	113.00	
W. F. Harriman, supplies		56.88	
J. F. Bardley, supplies		12.30	
Clarence Huff, ambulance		35.00	
Gladys Hogan, board		157.48	
Total	\$		374.66

Old Age Assistance  
Case # 1A. 1948

Dr. R. E. Hubbard	\$	10.00	
Marion Rodgerson		2.50	
Central Maine General Hospital		271.22	
F. A. Hill & Son		191.50	
Skinner's Market		35.69	

Fred McFarlin	\$	15.00	
Total		<hr/>	\$ 525.91
Child Assistance			
Hospital Care			
Case #1, 1948			
North Conway			
Memorial Hospital	\$	148.65	
Dr. Harold Shedd		79.00	
Total		<hr/>	\$ 227.65
Total spent for			
Support of Poor			<u>\$3,713.93</u>
Overexpended			519.22

## TOWN CHARGES

Appropriated and			
Assessed			\$3,500.00
Received:			
Forest Reserve	\$	3.29	
Treas. of State,			
No. Lovell fire		252.30	
Bear Bounties		60.00	
Interest & lien, Volk		7.76	
Bank Stock		3.61	
B. E. Brown, wood		20.00	
Casco Bank check		12.80	
Norway Nat'l. Bank,			
int. refund		22.22	
Treas. of State,			
Forest Fire		129.30	
Treas. of State,			
dog license		48.34	
R. R. & Telephone tax		47.11	
Bertha Andrews, cement		54.00	
		<hr/>	660.73
Total funds			
available			<u>\$4,160.73</u>

## Expenditures:

## Town Officers' Salaries

G. M. Eastman	\$450.00	
John R. Fox	300.00	
Charles F. Stanford	300.00	
Avis D. Stearns	350.00	
Ruth K. Stanford	385.61	
A. Evelyn Stone,		
salary	250.00	
Excise tax	48.40	
Postage and		
supplies	<u>33.50</u>	331.90
Chas. A. Snow		187.50
Merle S. Jones		172.26
S. B. Vinton		25.00
Edgar Grover		25.00
Gladys Littlefield		25.00
Chas. Stanford,		
treas. School fund		8.00
G. W. Walker, estate		
clerk, S. fund		5.00
Waldo N. Seavey,		
trustee, S. fund		1.00
John S. Gerry,		
trustee, S. Fund		1.00
E. H. Clough,		
trustee, S. Fund	<u>1.00</u>	
		\$2,568.27

## Additional Salaries

Special Town Meetings	
and State and Nat'l	
Elections	
Eckley D. Stearns,	
Moderator	\$ 20.00
Gordon Eastman, J.S.N.	24.00
Chas. Stanford, J.S.N.	24.00
John Fox, N.	8.00
Lola Andrews, J.S.N.	24.00

Irene Walker, A.J.	\$	13.00	
Herlene Cotton, S.N.		16.00	
William Dallinger, A.		5.00	
Hazel Davis, Special		2.00	
Oris LeBaron, Special		2.00	
A. Evelyn Stone, J.S.N.		24.00	
(A-Annual; J-June; N-Nat'l.; S-State)			
Nellie Eastman, public water		5.00	
G. M. Eastman, public water		5.00	
R. R. McAllister, collecting dog tax		7.18	
Kenneth Libby, janitor		5.00	
Hallie Harriman, typing Town Reports and postage		25.89	
Arthur G. Fox Estate, bouys		25.00	
Gustav Heim, fire school		8.00	
Charles Stanford, Notary fees		2.50	
Ruth Stanford, post- ing warrants		21.00	
Ruth Stanford, liens and letters	\$	4.76	
Olive Goldthwaite, Transactions	\$	6.25	
Record. liens		1.00	
Discharging liens		2.50	
Deed to Sand Shed		1.00	10.75
Treas. of State, dog tax		1.00	
	\$		283.08
Bear Bounties			
William Lord	\$	15.00	
LeRoy Smith		30.00	
	\$		45.00

## Care of Commons

Wm. Dallinger, Ctr.	\$ 17.00	
Levi Butters, North	13.00	
Fred McFarlin, Village	<u>38.50</u>	
		\$ 68.50

## Office Supplies

Mark's Printing Co.		
(Stone)	\$ 2.75	
Mark's Printing Co.		
(Stanford)	1.50	
Loring, Short & Harmon	56.00	
Bankers' Tradesmen's		
Press, taxbills	8.95	
stationery	<u>13.43</u>	22.38
Loring, Short & Harmon	2.15	
Kimball & Walker	1.01	
Norway National Bank,		
Imprinting checks	3.00	
Avis D. Stearns,		
postage etc.	23.15	
G. M. Eastman, mileage,		
telephone, postage,		
and supplies	15.00	
Advertiser-Democrat,		
running advertisement	<u>1.00</u>	
		\$ 127.94

## Town Reports

Webb-Smith Publishing Co.		
Printing	\$279.65	
Chapman's Express,		
Cartage	<u>1.00</u>	
		\$ 280.65

## Legal Services

Corliss & Lane	\$ 5.00	
A. J. Stearns	<u>5.00</u>	
		\$ 10.00

## Repairs &amp; Supplies for Town House

Stearns, Kimball &	
Walker, stove pipe	\$ 4.03
Skinner's Market, door	
spring, light bulbs	.60
Wales & Hamlin, fan	158.00
Russell Smith, re-	
building chimney	<u>125.80</u>
	\$ 288.43

## Insurance

Koferl Assn., Lovell	
Mutual	\$ 19.18
Koferl Assn., tractor	
house	4.41
Asa O. Pike, Town house	18.75
Wm. E. Severance,	
Walters	37.12
Wm. E. Severance,	
Walters	<u>56.25</u>
	\$ 135.71

## Honor Roll

Balance, Merchant	
Marketer's Inc.	\$ 85.00
Cartage, Willis Warren	<u>3.57</u>
	\$ 88.57

## Supplies

Kimball & Walker,	
shovels used by	
Fire Co.	\$ 25.75
Skinner's Market	2.40
W. F. Harriman	38.06
The Harris Co.,	
lawn mower	32.60
The May Drug Store,	
vaccine	7.40

V. F. W. Post, flags for Memorial	\$ 30.00	\$ 136.21
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## Interest on Loans

Norway National Bank	\$233.84	
Norway National Bank, checking charges	<u>4.71</u>	\$ 238.55

## State-Aid Payroll Adjustment

Kinley Robie	\$ 26.00	
John Palmer	19.00	
Erville Curtis	26.50	
Albert Nelson	29.50	
George Cushman	26.00	
Donald Harmon	9.00	
Gerald Davis	12.00	
Leeland Wilson Jr.	15.00	
Carlton Barker Jr.	16.00	
John Robinson	9.00	
George Leonard	3.00	
Edward Bell	12.00	
Alfred Morey	6.50	
Vern Dresser	3.00	
Charles Chaplin	2.00	
William Dallinger	3.50	
Harold Hill	<u>5.50</u>	\$ 223.50

Forest Fire  
(Near Alington Files)

Ernest Gerry and men	\$ 24.00
Leewood Norton	7.00
M. R. Wilkinson	7.00
G. L. Heim	7.00
Earl Randall	7.00
Job Barnard	3.20
Rodney Charles	2.00



Sidney Graves	\$ 2.00
Glenn Graves	2.00
Hazen Doughty	2.00
Rufus Allen	2.00
Earl Wood	2.00
Wm. Dallinger, \$2.00	
truck 16.00	18.00
John R. Fox	12.00
Clinton Milliken	2.00
Arlington Files	12.00
Charles Herrick	14.00
Harold Robinson	3.00
John Robinson	3.00
Leighton Brackett	24.00
Walter Fox	24.00
John Kane	2.00
George Cushman	7.00
Archie Milliken	12.00
Stanley Milliken	12.00
G. M. Eastman	12.00
Richard Gass	3.20
William Holmes	3.20
Carl Perry	7.00
Walter Cook	7.00
Floyd Whitehouse	7.00
Roger Whitehouse	7.00
	<hr/>
	\$ 258.60
Total Town Charges Paid	\$4,753.01
Total funds available	\$4,160.73
	<hr/>
Overexpended	\$ 592.28

Respectfully submitted,

GORDON M. EASTMAN  
JOHN R. FOX  
CHARLES F. STANFORD

Selectmen of the Town of Lovell

Note: In regard to the Town's Honor Roll, the Selectmen wish to express their gratitude to Douglas Harwood who compiled the list of names and to Gustav Heim through whose generosity the tablet and stone was set without any cost to the town.

## Road Commissioner's Report

Highways and Bridges	
Appropriated	
and Assessed	\$5,000.00
Credits received:	
Town of Lovell-	
State-Aid	\$221.50
Town of Stoneham	27.00
Town of Fryeburg	342.00
Town of Waterford	180.00
Town of Lovell, School	65.70
Town Road Improve-	
ment Fund	552.50
Severance Bros.	7.62
R. R. McAllister	157.80
Gertrude Krasker	202.50
G. E. C. Logan	131.00
Kennepic	65.92
Quissisanna	14.10
A. H. Stone	15.29
M. F. Stearns	113.60
L. S. Harmon	36.00
C. N. Brown	169.30
Maurice Kane	19.00
Wesley T. Huntress	48.40
S. B. Vinton	14.00
Eckley Stearns	58.50
Clayton Larsen	129.20
William E. Severance	16.50
Wilkie's Garage	8.44
Leo R. Bell	45.00
Tapawingo	36.00

Hendrix	13.25
A. G. Fox	65.55
Francis Buzzell	<u>27.00</u>

Total credits received	\$2,782.67
Total fixed credit	<u>\$7,782.67</u>

## Credit:

Accounts Receivable	
State Highway Commission	36.00
Charles Sullivan	77.25
Farnham Brooks	<u>22.15</u>

Total accounts receivable	\$ 135.40
Total Credits	<u>\$7,918.07</u>

## Expenditures:

C. N. Brown,	
bulldozer	\$ 72.00
Town of Frybg., rent	
of road machine	15.00
S. Nelson, labor	4.00
Bernard Allen, labor	4.00
W. E. Severance, truck	40.80
Merton Charles, truck	40.80
Stiles & Fitton,	
supplies	44.78
Leon Bennett, labor	
machine shop	5.51
Faunce Machine Shop,	
labor on road mach.	20.50
New England Culvert	39.12
Elwin Gilman, truck	20.00
L. S. Harmon, supplies	8.98
R. H. Hurd, supplies	36.40
A. Libby, labor	2.00
K. Robie, labor	56.00
G. Cushman, labor	60.00
M. Wilson, labor	59.00
W. E. Severance,	
Insurance	102.98
L. S. Harmon, truck	108.00

Harold Hill	65.50
Bert Kendall, team	50.00
L. F. Winslow, team	13.50
Bert Kendall, labor	38.00
Maurice Kane	61.75
Willis Warren, Exp.	3.47
Charles Express	.67
Kimball & Walker, supplies	25.71
Edna Heim, tractor line	27.50
Ernest Gerry	22.68
Wales & Hamlin, supplies	30.00
John Fox, plank	78.00
Wilkie's Garage, supplies	86.41
Stearns Motor Co., supplies	201.10
Maurice Keene, machine labor	9.53
Portland Tractor Co., rental	1,527.62
G. L. Heim, labor	183.00
L. Davis, labor	564.75
J. Plummer, supplies	6.25
J. Plummer, truck and labor	188.62
W. S. Dallinger, truck and labor	158.45
E. Grover, labor	1,065.45
E. Grover, truck	855.45
Enfield Wilson, labor	329.00
J. Robinson, labor	284.50
Gerald Davis, labor	239.00
C. Adams, labor	12.00
N. Kendall, labor	33.00
E. Flint, labor	16.00
E. Grover, gravel, 473 yds.	47.30
F. Andrews, gravel town road	111.80
F. Andrews, gravel, T. R. I. F.	106.45

L. H. Vancour, supplies	8.50	
H. Merrill, tractor and labor	25.00	
Eastman Hill, tractor and labor	34.00	
M. Stearns, tractor	13.00	
Lewis Rowe	16.00	
Carlton Brown, plank, stringers etc.	252.28	
Skinner's Market, supplies	166.08	
Kimball & Walker, Ctr. supplies	8.29	
Portland Tractor, repairs	154.41	
L. M. Longley, dynamite	30.81	
E. Grover, supplies	4.50	
Total amount spent		\$7,895.20
Total credit balance due		<u>22.87</u>
Total expenditures and balance due		\$7,918.07

#### MAINTENANCE TOWN ROADS, TARRED

Appropriated and Assessed		\$ 200.00
Expended:		
Edgar Grover, labor	45.60	
W. S. Dallinger, truck	40.00	
Enfield Wilson, labor	20.00	
Geo. Cushman, labor	12.00	
Kinley Robie, labor	12.00	
Portland Tractor Co., shovel	19.20	
John Robinson, truck	13.00	
Total expended		\$ 161.80
Balance unexpended		<u>38.20</u>
		\$ 200.00

## TOWN ROAD WIDENING ACCOUNT

Appropriated and Assessed	\$	500.00
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## Received:

Floyd Whitehouse	\$137.60	
James Plummer	18.00	
Russell Smith	18.00	
		\$ 173.60
Total funds available		\$ 673.60

## Expenditures:

Edgar Grover, labor	131.25
Lewis Davis, labor	36.00
Malcolm Wilson, labor	31.00
Kenneth Wilson, labor	15.00
Portland Tractor Co., shovel	172.80
Edgar Grover, truck	68.00
James Plummer, truck	67.80
Carl Nevers, labor	4.00
John Robinson, truck	53.20
W. S. Dallinger, truck	79.00
G. L. Heim, labor	32.00
L. S. Harmon, truck	51.00
Rodney McAllister, labor	8.00
Carlton Brown, bulldozer	66.00
Enfield Wilson, labor	12.00

Total expenditures	\$	827.05
Overexpended	\$	153.45

Received from Fred D. Kimball, \$182.00  
since the books were closed which should  
be credited to this account.

## TARRING 3rd. CLASS AND TOWN ROADS

Appropriated and	
Assessed	\$1,500.00
Rec'd. from excise tax	2,325.54



## Received:

James Plummer	\$	25.00
Wm. Sprole		12.00
W. F. Harriman		87.00
Severance Bros.		427.00
John Halford		305.00
John McKeen		46.00
Karl Skinner		<u>110.00</u>

Total funds available	\$4,837.54
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## Expenditures:

James Plummer	166.80
Lewis Davis	87.00
Enfield Wilson	56.00
Edgar Grover	177.45
Erville Curtis	52.00
Edgar Grover, truck	215.40
Wm. Dallinger, truck	249.40
Malcolm Wilson	53.00
Portland Tractor Co.	219.13
Rodney McAllister	40.00
Wm. Dallinger, tractor	24.00
Leon Harmon	119.40
Barrett Co.	85.50
Carlton Barker, Jr.	12.00
George Cushman	28.00
Kinley Robie	20.00
John Robinson	71.25
Gerald Davis	41.00
Merle Harmon	8.00
Steve Henricks	4.00
George Bray	4.00
Chris. Montgomery	4.00
Carlton Brown	48.00
Ernest Gerry	18.00
Stanley Cadigan	64.80
Florence Andrews	52.60
Trimount Bituminous	

Products	<u>3,715.87</u>
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Total amount spent	\$5,826.60
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Overexpended	939.06
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Note: \$190.00 was expended by James Plummer on 3rd. Class Reconstruction.

### TOWN ROAD IMPROVEMENT FUND

Available from State		\$1,820.49
Expenditures:		
Harold Hill, labor	\$	124.50
Lewis Davis,		
shovel operator		46.50
Edgar Grover,		
foreman		190.00
Town of Lovell, rent		
of shovel loader		552.50
Bert Kendall, labor		96.00
Stanwood Nelson,		
shovel operator		175.00
James Plummer, truck		189.00
Leon Harmon, truck		214.00
Arthur Kimball,		
compressor		28.35
Albert Nelson, labor		6.00
Barton Files, truck		14.40
Wm. Dallinger, truck		117.30
Carlton Brown		36.00
Total		\$1,789.75
#Balance		30.74
Total expenditures		
and balance		\$1,820.49

# Allowed for dynamite which was charged to town roads.

### MAINTENANCE 3rd. CLASS

Appropriated and		
Assessed	\$	564.00
Expenditures:		
Edgar Grover	\$	115.45
James Plummer		59.00
Harold Hill		8.00
W. S. Dallinger		28.00

George Cushman	8.00
Kimball & Walker, Village	20.39
Kimball & Walker, Ctr.	10.70
Skinner's Market	4.44
Clifford Adams	12.00
Portland Tractor Co.	19.20
Kinley Robie	8.00
Gerald Davis	12.00
John Robinson	76.50
Enfield Wilson	48.00
Malcolm Wilson	8.00
Ernest Gerry	50.60
G. L. Heim	24.00
Lewis Davis	<u>24.00</u>

Total spent by Grover \$536.28  
W. H. Brown Co.,  
(spent by James Plummer  
in '47) 209.09

Total expenditures \$ 745.37  
Overexpended \$ 181.37

#### DRESSER HILL SPECIAL

Appropriated and  
Assessed by Town \$200.00  
C. N. Brown, Jr. 95.30

Total funds available \$ 295.30  
Expenditures:  
Edgar Grover, truck  
and labor 38.20  
Enfield Wilson, labor 23.00  
John Robinson, truck 50.00  
Alonzo Bennett, truck 28.00  
Lewis Davis, labor 9.00  
State Highway Com-  
mission, shovel 24.40  
C. N. Brown, bulldozer 18.00

Total expended	\$ 190.60
Credit Balance	<u>104.70</u>
	\$ 295.30

As agreed one-half the expense on this work was paid by C. N. Brown Jr..

### 3rd. CLASS BUSHES

Appropriated and Assessed \$ 100.00

#### Expenditures:

Edgar Grover, 2	
tractors, & labor	\$ 44.00
Lewis Davis, labor	18.00
Malcolm Wilson, labor	15.00
Gerald Davis, labor	8.00
Kinley Robie, labor	<u>8.00</u>
Total expended	\$ 93.00
Credit Balance	<u>7.00</u>
	\$ 100.00

### TOWN ROAD BUSHES

Appropriated and Assessed \$ 500.00

#### Expenditures:

Edgar Grover, 2	
tractors & labor	\$150.00
Lewis Davis, labor	75.00
Prudent Bedard, labor	25.00
Malcolm Wilson, labor	78.50
Gerald Davis, labor	32.00
Bert Kendall, labor	56.00
Harold Hill, labor	<u>48.00</u>
Total expended	\$ 464.50
Credit Balance	<u>35.50</u>
	\$ 500.00

Respectfully submitted,

EDGAR F. GROVER,  
Summer Road Commissioner

## STATE AID ROAD CONSTRUCTION

Appropriated and	
Assessed	\$ 999.00
Received from State	1,718.78
Loan, Norway Nat'l Bank	4,070.72
Overdraft-error	.40
Total amount available	<u>\$6,788.90</u>

## Expenditures:

Foreman, \$1.25 per hr.:	
James Plummer	\$300.00
Labor, 75¢ per hour:	
Albert Nelson	182.25
Erville Curtis	158.25
John Palmer	114.00
Kinley Robie	156.00
Lewis Davis	2.25
Leland Wilson	90.00
Gerald Davis	80.25
Malcolm Wilson	2.25
Operator, \$1.25 per hr.:	
Edgar Grover	82.50
Everett McAllister	203.75
Truck Driver, 75¢ per hour:	
Alfred Morey	38.25
Charlie Chaplin	12.00
Edward Bell	71.25
Harold Hill	32.25
George Cushman	156.00
Donald Harmon	48.00
Truck and Driver, \$2.55 per hour:	
Albert Morton	20.40
George Lenard	79.05
Carlton Barker	258.30
John Robinson	187.80
Vern Dresser	58.65
Wm. Dallinger	80.40
Truck C., \$2.25 per hr.:	
Edgar Grover	410.85
Alonzo Bennett	114.75
Arthur Kimball, compressor	20.25

Truck, \$1.80  
per hour:

Leon Harmon	295.20
Barton Files	410.40
Wm. Severance	77.40

Truck, \$1.25 per hr.:

Everett McAllister	47.50
Alonzo Bennett	20.00

Town of Lovell, shovel loader, \$4.50 per hr.	221.50
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Town of Stoneham, bulldozer, \$4.25 per hr.	656.63
---	--------

State Shovel No. 41, \$6.10 per hr.	972.95
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Isreal Gloskey, metal for screen	14.00
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C. N. Brown, Est., gravel	133.00
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Edgar Grover, shoulder material	48.40
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William Severance, use of water pump	8.00
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Hurd's Garage, repairs on pump	9.75
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New England Metal Culvert Co.	221.97
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Harmon's Gen. Store	9.00
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Kimball & Walker	5.90
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Barrett Division, tar	667.85
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Mrs. O. Elmer Andrews tar sand	9.75
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Total amount expended	\$6,788.90
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Respectfully submitted,

JAMES S. PLUMMER, foreman

#### WINTER ROADS

Appropriated and Assessed	\$3,500.00
Rec'd. Treas. of State	1,637.50
Total funds available	<u>\$5,137.50</u>

## Spent:

Plowing Jan. '48  
to March '48

Edgar Grover, labor	\$ 41.00	
Fred McFarlin, "	78.00	
Gustav Heim, "	183.00	
Carlton Merrill, "	82.00	
Elwin Gilman, "	11.00	
Edgar Grover, truck	<u>404.00</u>	
		\$ 799.00

Plowing Nov. '48  
to Dec. 31, '48

Edgar Grover, truck	100.00	
Gus Heim, labor	17.50	
Lewis Davis, labor	25.00	
Edwin Sargent, labor	<u>14.00</u>	
		\$ 156.50

Sanding Jan. '48  
to March '48

H. T. Adams, truck	50.00	
Edgar Grover, "	138.00	
James Plummer, "	28.00	
Rodolph McAllister, truck	<u>20.40</u>	\$ 236.40
Clifford Adams, labor	28.00	
Rodley Adams, "	8.00	
Fred McFarlin, "	29.00	
Gus Heim, "	45.00	
Carlton Merrill, "	35.00	
Edgar Grover, "	2.00	
M. R. Pitman, "	6.00	
Horward Allen, "	<u>14.00</u>	
		\$ 167.00

Sanding Nov. to  
Dec. 31, '48

## Trucks:

Edgar Grover,	105.00
James Plummer,	94.50
Gustav Heim,	20.00



Wm. Dallinger, truck	20.40	
	<u>          </u>	\$ 239.90

## Labor:

Gustav Heim,	27.50	
Lewis Davis,	24.00	
Malcolm Wilson,	9.00	
Edwin Sargent,	32.00	
Mayo Cram,	8.00	
Leewood Norton,	16.00	
Kenneth Wilson,	4.00	
Archie Milliken,	8.00	
	<u>          </u>	\$ 128.50

## Draining Roads:

Gustav Heim,	3.75	
Lewis Davis,	4.00	
Edgar Grover,	12.00	
	<u>          </u>	\$ 19.75

## Winter Sand:

Edgar Grover,	90.00	
Gustav Heim,	45.00	
Leon Harmon,	43.35	
James Plummer,	47.25	
William Dallinger,	43.35	
Malcolm Wilson,	27.00	
Harold Hill,	4.00	
Clifford Adams,	17.00	
Edwin Sargent,	12.00	
Lewis Davis,	26.25	
Lewis Davis, sand,	41.50	
Carlton-Brown,		
bulldozer	48.00	
Carlton Brown, plank	46.20	
W. H. Shurtliff, salt	360.00	
Edgar Grover, hauling		
salt and lumber	21.00	
Lewis Davis, "	7.00	
Edwin Sargent "	8.75	
	<u>          </u>	\$ 887.65

## Gasoline and Oil:

Wilkie's Garage,	97.89
Stearns Motor Co.,	62.28
W. F. Harriman,	31.21



Hurd's Garage,	13.06	
Harmon's Store,	<u>23.64</u>	\$ 228.08
Snow Fence:		
Edgar Grover,	36.00	
James Plummer,	48.00	
Enfield Wilson,	14.00	
Lewis Davis,	18.00	
Gustav Heim,	79.00	
Edwin Sargent,	84.00	
Clifford Adams,	<u>40.00</u>	\$ 319.00
Mounting Plow:		
Edgar Grover,	30.00	
Gustav Heim,	<u>43.00</u>	\$ 73.00
Total expenditures		\$3,254.78
Balance unexpended		<u>\$1,882.72</u>
		\$5,137.50

WINTER ROADS, REPAIRS  
(on equipment)

Appropriated and Assessed		\$ 500.00
Expenditures:		
Edgar Grover,	33.00	
Gustav Heim,	54.75	
Malcolm Wilson,	10.00	
Lewis Davis,	1.00	
Ernest Gerry, labor	25.00	
Ernest Gerry, supplies	65.30	
Skinner's Market,		
supplies	2.91	
Bailey Auto Supply,		
wire	10.00	
Files & O'Keefe,		
pump and hose	60.50	
W. B. Richardson Co.,		
welding, cutting		
edges	86.75	
Willis Warren, express	1.49	

Megguier & Jones Co.,		
supplies	43.38	
A. F. Altherton,		
supplies	6.90	
Central Maine Power Co.	1.20	
E. Corey & Co.,	15.05	
Hurd's Garage,	1.00	
Chapman's Express,	5.22	
Stearns Motor Co.,		
labor	13.00	
Portland Tractor,	150.66	
Wilkie's Garage,		
Walters,	159.58	
Wilkie's Garage,		
new plow	#170.05	
Wilkie's Garage,		
sanders	12.35	
Wilkie's Garage,		
supplies	<u>39.95</u>	
Total expenditures		\$ 969.04
Overexpended		469.04

# This expense was incurred in fitting the new plow to the old mountings.

Respectfully submitted,

GUSTAV L. HEIM,  
Winter Road Commissioner

## Report of Tax Collector

Original commitment	\$55,251.26
Supplementary taxes	<u>470.52</u>

To be collected	\$55,721.78
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Cash paid Treasurer	\$55,049.18
Abatements	42.00
Unpaid taxes	<u>630.60</u>

Total	\$55,721.78
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Respectfully submitted,

RUTH K. STANFORD,  
Collector.

### SUPPLEMENTARY TAXES

Edward G. Bell	\$ 3.00
Irwin J. Chapmen	3.00
Charles H. Fox	20.04
Heirs of J. W. Howe	7.20
Lindley W. Hubbard	14.40
Heirs of E. S. Hutchins	84.00
Fred Littlefield	2.88
E. H. Morrison	<u>336.00</u>

Total	\$ 470.52
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### ABATEMENTS

Saunders Bros., error in listing	\$ 24.00
Merton Blood, pensioner	3.00
Henry A. Shaw, pensioner	3.00
Edward Campbell, error in listing	3.00

George W. Fox,		
paid in Fryeburg	3.00	
David Smith, paid		
in Portland	3.00	
Harlan Rowe, service	<u>3.00</u>	
Total		\$ 42.00

## UNPAID RESIDENT TAXES

Ernest Adams	\$ 3.00	
Prudent Bedard	7.80	
Roger C. Brown	58.08	
Lesmore Durgin Jr.	11.64	
Arlington Files	81.84	
John Files Jr.	3.00	
Richard Martin	3.00	
Emerson Pelkie	35.40	
Earl Roby	.48	
Harlan Rowe	1.68	
John Robinson	57.72	
William Sprowl	60.60	
W. D. and Jessie Volk	172.32	
Floyd Whitehouse	<u>12.00</u>	
Total		\$ 508.20

## UNPAID NON-RESIDENT TAXES

L. S. Brady	\$ 2.40	
Emily O. Campbell	37.20	
George A. A. Day	14.40	
Nelson Goldthwaite	1.44	
Charles Goodrich	33.60	
E. B. Griffin	1.92	
Heirs of Calvin Heald	1.20	
Heirs of William		
Hutchins	2.88	
Della J. McAllister	.96	
Heirs of Arthur Peters	<u>26.40</u>	\$ 122.40
Total unpaid taxes		\$ 630.60

Since the books were closed, the following have paid:

John Files Jr.  
 Earl Roby  
 W. D. and Jessie Volk  
 Emily O. Campbell  
 John G. Robinson  
 Harlan Rowe

## Treasurer's Report

1948

Cash Balance Jan. 17, 1948	\$	967.93
Ruth K. Stanford, Collector		
1948 Taxes		55,049.18
1947 Taxes, interest and cost of lien		454.36
A. Evelyn Stone, Excise Tax		2,325.54

State of Maine	
Forest Reserve	\$ 3.29
Reimbursement, No.	
Lovell Fire, 1947	252.30
Special Resolve 1947	783.57
Bear Bounty	60.00
Almont Gilman acct.	594.71
Snow Removal	1,637.50
Library Stipend	40.00
Bank Stock Tax	3.61
State Aid Con- struction	1,718.78
Aid for Forest fire	129.30
Dog License Refund	48.34

State School Fund	3,480.84
R.R. & Tel. Tax	47.11
Town Road Improve- ment Fund	<u>1,820.49</u>

Total from State	\$10,619.84
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Credit to Town Roads	2,782.67
James Plummer, tarring in 1947	25.00
William Sprole, tarring in 1947	12.00
Credit to 3rd Class Tarring	975.00
Credit to Town Road Widening	173.60
Teachers' Retirement Dues	422.88
Withholding Tax	1,017.80
Norway National Bank, temporary loan	14,000.00
Norway National Bank, loan State Aid Construction overdraft	4,070.72
Norway National Bank, refund interest	22.22
Checking Transfer	1,376.48
Fryeburg Academy, tuition rebate	148.50
Carlton Brown Jr., sale of tractor house	500.00
Bertha M. Andrews, cement	54.00
Charles F. Stanford, sale of cemetery lot	15.00
Town of Fryeburg, elementary tuition	33.00
Howard Struven, elementary tuition	32.00
F. A. Hill & Son, refund on burial of Ed. Farrington	100.00
Casco Bank & Trust Co., uncanceled check	12.80
Charles F. Stanford, School Fund interest	93.73
C. Brown Jr., Dresser Hill appr.	95.30

John R. Fox, sale of snow plow	50.00
Mahlon W. Staples, sale of snow plow	125.00
B. E. Brown, for wood	20.00
Selectmen's Abatements	<u>42.00</u>

Total Receipts	\$95,616.55
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Payments	
Selectmen's Warrants	\$91,055.01
Cash Balance Dec. 31, 1948	<u>4,561.54</u>
	\$95,616.55

## UNREDEEMED TAX LIENS

1943	
Ethelbert Bennett	\$ 3.26
Fred Philbrick	8.97

1944	
Ethelbert Bennett	3.52

1945	
Ethelbert Bennett	4.12
Heirs of Mrs. Freeman Winslow	24.72

1946	
Heirs of Mrs. Freeman Winslow	25.20

1947	
Heirs of Mrs. Freeman Winslow	22.80

1948	
Heirs of Mrs. Freeman Winslow	27.00
	<u>\$119.59</u>

Respectfully submitted,

AVIS D. STEARNS,  
Treasurer.



## CEMETERY TRUST FUNDS

No.	Name	Original Amount	Jan. 17 1948	Interest	Expended	Balance 12/31/48
44669	A. H. Harriman	\$200.00	\$207.08	\$5.13	\$6.00	\$206.21
774	Nellie Brown	600.00	640.91	6.16	31.00	616.07
776	Alpheus Hamblen	300.00	313.20	3.13	5.00	311.33
775	Martha Kimball	100.00	101.97	1.01	None	102.98
28152	Mrs. Henry Horr	200.00	203.34	4.08	None	207.42

Respectfully submitted,

AVIS D. STEARNS,  
Treasurer.

## SCHOOL FUND ACCOUNT

## Securities:

War Bonds, Nos.

2080730 &amp; 2080731      \$2,000.00

Note, Donald L.

Andrews, (secured  
by mortgage)

520.00

Balance, Peoples

Savings Bank      827.00

Total Securities

\$3,347.00

Original Fund

\$3,347.00

Received for Interest      \$93.73

Paid Town Treasurer      \$93.73

Respectfully submitted,

CHARLES F. STANFORD,  
Treas. Lovell School Fund.

## Report of School Dept.

School Committee; Edgar Grover  
Brainard Vinton  
Gladys Littlefield

Superintendent: Merle S. Jones

### Financial Statement Resources

Balance Jan. 31,			
1948	\$		146.83
Appropriations		15,790.00	
State school fund		3,480.84	
Fryeburg Academy, rebate		148.50	
Town of Fryeburg, ele. tuition		33.00	
Howard Struven, tuition		32.00	
Interest, local school fund		93.73	
		\$19,724.90	

### Disbursements

Teachers	\$	8,677.48	
Secondary tuition		2,885.00	
Conveyance		4,524.00	
Fuel		451.25	
Janitors & cleaning		1,124.90	
Tuition, elementary		63.00	
Textbooks & supplies		669.12	
Lights		102.24	
		\$18,496.99	
Balance Jan. 1, 1949		1,227.91	

### Teachers

Frances Bennett	\$	1,646.00
Josephine Blake		1,685.48
Cora Cook		1,610.00

Barbara Hodsdon	1,610.00	
Marjorie Oldham	1,610.00	
Frank Petillo	<u>516.00</u>	\$ 8,677.48

## Secondary Tuition

Fryeburg Academy	\$2,673.00	
Gould Academy	<u>212.00</u>	\$ 2,885.00

## Conveyance

Clinton Andrews	\$2,210.00	
Elmore Gilman	1,108.00	
Clifford Kimball	680.00	
Vivian Merrill	372.00	
Horace Gray	80.00	
Arthur Wood	69.00	
Charlotte Leavitt	<u>5.00</u>	\$ 4,524.00

## Janitors and Cleaning

Charles Stanford	\$ 740.00	
Donald Fox	85.00	
Ann Wakefield	47.00	
Stephen Andrews	40.00	
Fred D. McFarlin	126.25	
Walter Cook	71.50	
Iva E. Andrews	10.15	
Walston Andrews	<u>5.00</u>	\$ 1,124.90

## REPAIR

## Resources

Balance Feb. 1,		
1948	\$ 454.06	
Appropriation	<u>400.00</u>	\$ 854.06

## Disbursements

L. S. Harmon	\$ 451.81
Town of Lovell,	
highway dept.	65.70

Walter Cook	54.45		
Charles Gerry	25.00		
Other minor items	<u>101.32</u>		
		\$	698.28
Balance Jan. 1, 1949		\$	165.78

## PROPOSED BUDGET

Need			
Five teachers	\$ 9,050.00		
Music	720.00		
Secondary tuition	2,900.00		
Conveyance	5,112.00		
Fuel	450.00		
Janitors & cleaning	1,100.00		
Textbooks & supplies	1,000.00		
Lights	<u>100.00</u>		
		\$20,432.00	
Sources			
State school fund	\$ 3,500.00		
To be raised by			
the town	<u>16,932.00</u>		
		\$20,432.00	

## Breakdown of Appropriations

Common schools	\$13,932.00
Secondary tuition	1,900.00
Textbooks & supplies	1,000.00
Lights	100.00

## Other Budget Needs

Repair	\$ 750.00
Medical Inspection	100.00

## Statistics

Teacher	School	Salary	No. of Pupils
Frances Bennett	No. Lovell	\$1800.	16
Josephine Blake	Primary	1850.	27
Gora Cook	Slab City	1800.	13
Barbara Hodsdon	Grammar	1800.	20
Marjorie Oldham	Intermed.	1800.	26
Frank Petillo	Music	720.	

## Enrollment by Grades

<u>School</u>	<u>Sub.</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>T</u>
A. Heald	9	13	5	9	10	7	9	3	8	73
S. City	0	1	3	0	3	0	4	2	0	13
N. Lovell	<u>2</u>	<u>3</u>	<u>1</u>	<u>3</u>	<u>1</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>16</u>
Total	11	17	9	12	14	9	15	6	9	102

At present there are 20 pupils attending high school.

18 are attending Fryeburg Academy  
2 are attending Gould Academy.

I am happy to report to the Town of Lovell that your people impress me as being cooperative, industrious and sincere in wanting to provide your children with excellent schools. The work of the P.T.A. is very commendable and the attendance at its meetings again shows your interest in schools.

It is a pleasure to work with people who are willing to make sacrifices and who are willing to work too. I am thinking of your lunch program as an example. A committee that was appointed by your P.T.A. met and planned an excellent lunch program and with the help and interest of that group you are serving a fine school lunch. It is needless for me to list the advantages and value of such a program. You, who have children, know those values and can see the results in your own children's health and happiness.

You have provided your schools well with textbooks and supplies. Many schools do much less. I have figured \$200. per teaching position for these needs for many years and where one tries to supply teachers and children with less the results are shown in poorer teaching-learning situations.

During the past year two major repair jobs were done. The front stone steps were in bad shape. Those stones were relaid and cemented in place and a large section of the walk that had settled and cracked was replaced. A second repair job comprised a complete sheathing of the inside walls of the toilet rooms and having those walls decorated. These rooms are much lighter, cleaner and more attractive.

In planning for other repairs and improvements I wish to present several suggestions that have come to my attention. Drinking fountains should be installed in the corridor, the walls and ceilings of the play rooms should be covered with plywood and decorated, the exit doors from the play rooms must be replaced soon, and considerable heat could be saved by having the ceilings insulated. There seems to be interest in having the outside walls decorated or having the walls covered with asbestos shingles. Another project which should be considered is the grading of the school play ground. This latter project would involve the construction of a drain to take care of the water that now runs across the grounds.



It would take considerable space to insert a discussion of educational practices and present day philosophy that I would like to present to you. We will find opportunity to discuss much of that in social gatherings I am sure, and in other years some space may be given to such a discussion in the report.

Respectfully submitted,

MERLE S. JONES,  
Supt. of Schools .

## **Annual Report of the Public Health Nurse**

Lovell - 1948

Three Child Health Conferences were held in Lovell, sponsored by the Farm Bureau. All children under six years of age were examined by the doctor and were given immunization against Small-pox, Diphtheria, and Whooping-cough. Visits were made by the public health nurse to encourage the mothers to bring their children to the conferences, and to teach them the value of immunization against communicable diseases.



Thirty visits were made by the public health nurse to homes of school children to make available to the family such services as Mental Hygiene, Speech Correction, or Crippled Children's Clinics, for the correction of defects. In each instance the child was referred to a specific clinic by the family doctor.

All of the schools were visited and conferences were held by the public health nurse with the teacher to discuss health problems of individual children. Seventy-six school children had their hearing tested by the public health nurse with the Audiometer.

Plans are being made to have the annual physical examination of school children done early in the new year. The public health nurse with the aid of a volunteer group will assist the doctors with the examination.

I want to thank the Health Officer, the Selectmen, the Town Clerk, and all the volunteers from different groups who have helped me to solve some of the health problems in the community. It is a pleasure to have such cooperation, to work with a community that is aware of its health needs, and tries to help solve them.

Respectfully submitted,

Helen Arnold, R.N.  
District Health Nurse.





# The Annual Report

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## Town Of LOVELL Maine

For the Fiscal Year Ending

December 31, 1949



**THE ANNUAL REPORT**

**of the**

**MUNICIPAL OFFICERS**

**of the**

**Town of**

**LOVELL**

**MAINE**

**FOR THE FISCAL YEAR ENDING**

**DECEMBER 31, 1949**





## Town Officers for 1949 — 1950

Moderator

ECKLEY D. STEARNS

Town Clerk

A. EVELYN STONE

Assessors and Selectmen,  
Overseers of the Poor

L. S. HARMON

CHARLES COTTON

C. N. BROWN

Treasurer

AVIS D. STEARNS

Collector of Taxes

RUTH K. STANFORD

Road Commissioners

Winter

GUSTAV L. HEIM

Summer

ELWIN GILMAN

Superintending School Committee

S. B. VINTON

Term Expires 1950

GLADYS LITTLEFIELD

Term Expires 1951

HALLIE HARRIMAN

Term Expires 1952

Local Board of Health

MARION RODGERSON

Attendance Officer

EDNA M. HEIM

Town School Fund Officers

CHARLES F. STANFORD, Treasurer  
WILLIAM DALLINGER, Clerk

Trustees

E. H. CLOUGH  
WALDO N. SEAVEY  
JOHN S. GERRY

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS	JOHN GERRY
WALSTON ANDREWS	RALPH McALLISTER
WALTER COOK	ERNEST MERRILL
CHARLES DAVIS	HARRY B. McKEEN
JOSIAH FOX	GEORGE ROBY
JOHN R. FOX	LEROY SMITH
ERNEST GERRY	C. N. BROWN

Constables

WINFIELD ADAMS	RALPH McALLISTER
PRUDENT J. BEDARD	JOHN W. PALMER
GUSTAV L. HEIM	RUTH K. STANFORD
HARRY B. McKEEN	

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Fire Wards

JOHN R. FOX

E. C. GERRY

RALPH McALLISTER

M. R. WILKINSON

GUSTAV HEIM

Budget Committee

\*RALPH McALLISTER, Moderator

\*ELIZA ALLARD

\*BENJAMIN BROWN

\*WILLIAM DALLINGER

JOSIAH FOX

JOHN GERRY

\*EDGAR GROVER

\*WILBERT HARRIMAN

\*EDNA HEIM

\*FRED KIMBALL

\*HENRY KOFERL

\*ORIS LeBARON

\*BYRON McALLISTER

\*RALPH McALLISTER

\*HARRY McKEEN

SARAH MERRILL

\*LOTTIE PALMER

WALDO SEAVEY

\*WILLIAM SEVERANCE

ECKLEY STEARNS

\*MARCUS STEARNS

\*S. B. VINTON

\* Members present at Budget Meeting.

## Warrant for Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the sixth day of March, A. D. 1950, at ten o'clock in the forenoon to act on the following articles, to wit:

*B. A. Hodges*  
Art. 1. To choose a moderator to preside at said meeting.

*Yes*  
Art. 2. To see if the town will vote to fix the compensation of the town officers and that of the road commissioner.

(Recommended by Budget Committee.)

*Yes*  
Art. 3. To see if the town will vote to grant and raise all appropriations before the election of the town officers.

(Recommended by Budget Committee.)

*Yes*  
Art. 4. To see if the town will accept the report of the municipal officers for the year 1949.

Art. 5. To see what sum of money the town will vote to grant and raise for the support of common schools; secondary tuition; text books and supplies; and lights.

Budget Committee recommends \$17,000.00 to be divided as follows: common schools, \$13,000.00; secondary tuition, \$2,900.00; text books and supplies, \$1,000.00; lights, \$100.00.

Art. 6. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the ensuing year.  
(1949, \$750.00) Budget Committee recommends \$750.00.

Art. 7. To see what sum of money the town will vote to grant and raise for insurance on the village school house to be written on a five-year budget plan.  
Budget Committee recommends \$353.14 the first year and approximately \$120.00 for subsequent years.

Art. 8. To see what sum of money the town will vote to grant and raise for medical examinations of school children.  
(1949, \$100.00) Budget Committee recommends \$50.00.

Art. 9. To see what sum of money the town will vote to grant and raise to purchase playground equipment for the Slab City and North Lovell Schools.  
Budget Committee recommends \$200.00.

Art. 10. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.  
(1949, \$74.00) Budget Committee recommends \$81.00.

Art. 11. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.  
(1949, \$135.00) Budget Committee recommends \$135.00.

3000.  
Art. 12. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing. (1949, \$3,000.00) Budget Committee recommends \$3,000.00.

3000  
Art. 13. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing. (1949, \$3,000.00) Budget Committee recommends \$3,000.00.

650.  
Art. 14. To see what sum of money the town will vote to grant and raise for the aid to dependent children for the year ensuing. (1949, \$400.00) Budget Committee recommends \$650.00.

yes  
Art. 15. To see whether or not the town will vote to enter into a contract with Central Maine Power Company for a term of ten years, whereby, in consideration of the furnishing of street lighting service to the town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the town will pay for such street lighting service in accordance with the Company's municipal street lighting rate - contract basis.

yes  
Art. 16. To see what action the town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding article.

780.  
Art. 17. To see what action the town will take with reference to raising the necessary money to cover the street lighting service. Budget Committee accepted articles as read and recommends \$780.00.



Art. 18. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 19. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

(1949, \$4,500.00) Budget Committee recommends \$4,500.00; \$600.00 of this sum to be used for tarring hills.

Art. 20. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads.

(1949, \$500.00) Budget Committee recommends \$500.00.

Art. 21. To see what sum of money the town will vote to grant and raise for maintenance of third class roads.

(1949, \$500.00) Budget Committee recommends \$350.00.

Art. 22. To see what sum of money the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

(1949, \$1,332.00) Budget Committee recommends 2 units (\$1,332.00) and also that this money be expended on Slab City road as voted at a previous town meeting.

*ed that we raise no mention in money of either accepting budget tion of slab city road.*



125  
Art. 23. To see if the town will vote to use 1949 surplus to pay off all existing town notes and interest. Budget Committee so recommends.

Art. 24. To decide by vote on which account the automobile excise tax, less the collecting expense, shall be applied.

7.50  
Art. 25. To see what sum of money the town will vote to grant and raise for tarring third class and town roads. (1949, \$1,500.00) Budget Committee recommends \$1,000.00.

2.50  
Art. 26. To see what sum of money the town will vote to grant and raise for maintenance of town roads that are now tarred.

3500 -  
Art. 27. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads. (1949, \$3,500.00) Budget Committee recommends \$3,500.00.

105 -  
Art. 28. To see if the town will vote to purchase a blade plow for plowing state roads. Budget Committee recommends the selectmen investigate and present all information at town meeting relative to purchase of same.

1.00  
Art. 29. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54. (1949, passed over.) Budget Committee recommends to pass over article.

~~Art. 30. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54. (1949, passed over.) Budget Committee recommends to pass over article.~~

Art. 30. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(1949, \$50.00) Budget Committee recommends \$50.00.

Art. 31. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year.

(1949, \$750.00) Budget Committee recommends \$500.00.

Art. 32. To see if the town will elect a sexton for each of the town cemeteries.

Budget Committee recommends to pass over article.

Art. 33. To see if the town will grant and raise \$50.00 for care of the Lovell Center Cemetery.

Budget Committee recommends \$50.00.

Art. 34. To see what sum of money the town will vote to grant and raise for support of libraries for the ensuing year.

(1949, \$50.00 for Lovell Village Library; \$50.00 for Lewis Dana Hill Memorial Library) Budget Committee recommends \$100.00 for Lovell Library and \$100.00 for North Lovell Library.

Art. 35. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions

260- of Chapter 5, Section 82, of the Revised Statutes of Maine.

(1949, \$200.00) Budget Committee recommends \$100.00.

4  
261- Art. 36. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co..

(1949, \$750.00) Budget Committee recommends \$750.00.

420- Art. 37. To vote to see if the town will grant permission to the Lovell Volunteer Fire Co. to utilize the Walters truck when necessary for the purpose of transporting water in case of fire.

Recommended by Budget Committee.

425- Art. 38. To see if the town will grant permission to the Woman's Library Club of Lovell to tap the water pipe leading to the Annie Heald Memorial School and lay a branch pipe to be used for the Lovell Library when this does not interfere with the amount of water needed for the school.

430- Art. 39. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

265- Art. 40. To see if the citizens of the Town of Lovell will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944 and raise money for same.

(1949, \$400.00) Budget Committee recommends \$265.00.

15

Two-year-olds	5	180.00
Goats	10	40.00
Poultry, over 50 in number	2,153	2,153.00

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Total amount \$15,698.00

#### EXEMPT LIVESTOCK AND POULTRY

	No.	Total Value
One-year-olds	19	\$ 380.00
Sheep, to the No. of 35	9	30.00
Swine, to the No. of 10	14	84.00
Poultry, to the number of 50	167	167.00

---

Total amount \$ 661.00

#### ALL OTHER PERSONAL PROPERTY

	Value
Pulp, 50 cords	\$ 585.00
Portable mills (1)	1,200.00
Stock in trade	14,100.00
Logs (450 M)	6,385.00
Lumber (1500 M)	32,150.00
Wood and Bark (60 cords)	300.00
Boats (350)	29,725.00
Gasoline pumps & attachments (18)	2,070.00
Musical instruments over \$50 in value (4)	400.00
Radios (182)	2,880.00
Furniture, over \$500 in value	26,050.00

Finished products		
in Mills	50.00	
Tractors (6)	2,150.00	
Machinery & Equip.	1,340.00	
Other Property	12,740.00	
Total		\$132,125.00

Amount of taxable		
poultry and live-		
stock brought forward		15,698.00
Total amount of		
personal property		\$147,823.00

## INDUSTRIAL AND UTILITY PROPERTY

	Value	
Light & Power Co. property	\$	17,000.00

VALUE OF PROPERTY NOT ASSESSED AND NOT  
INCLUDED IN VALUATION

	Value	
Property of Veterans and		
others exempt by law	\$	7,570.00

## APPROPRIATED AND ASSESSED

State Tax	\$	8,658.62
County Tax		4,131.00
Common Schools		13,932.00
Secondary Tuition		1,900.00
Repairs, School		
Buildings		750.00
Textbooks and		
supplies		800.00
Medical Exam. of		
School Children		100.00
School Lights		100.00
Street Lights		700.00



Aid to Dependent		
Children	400.00	
Cemetery Care	750.00	
Fire Protection	750.00	
Audit	135.00	
Town Officers' Bonds	74.00	
Public Health		
Nursing	50.00	
Walters Truck Note	1,167.50	
Maine Publicity		
Bureau	200.00	
Lewis Dana Hill		
Memorial Library	50.00	
Lovell Village		
Library	50.00	
Support of Poor	3,000.00	
Town Charges	3,000.00	
Care of Winter		
Roads	3,500.00	
Repairs on Winter		
Road Equipment	500.00	
Tractor House	500.00	
Highways & Bridges	4,500.00	
Cutting Bushes		
Town Roads	500.00	
Cutting Bushes		
3rd Class Roads	500.00	
State-Aid Con-		
struction	1,332.00	
Workmen's Com-		
pensation	400.00	
Tarring 3rd Class		
and Town Roads	1,500.00	
Overlay	2,035.20	
Appropriated		\$ 55,965.32
Assessed on real		
estate and per-		
sonal property	\$55,344.32	
Assessed on polls	621.00	
Amount committed to		
tax collections		\$ 55,965.32

## TOTAL WARRANTS DRAWN BY SELECTMEN

State Tax	\$ 8,658.62
County Tax	4,131.00
Abatements	114.87
Town Charges	3,264.56
Support of Poor	2,627.01
Winter Roads	4,248.91
Winter Roads Repair	1,164.60
Highways & Bridges	4,427.94
Cutting Bushes	
Town Roads	424.86
Maintenance 3rd	
Class Roads	346.63
State-Aid Materials	2,957.04
Tarring 3rd Class	
and Town Roads	2,893.49
Teachers' Retirement	272.00
Withholding Tax	860.20
Special Resolve	999.50
Town Road Improvement Fund	1,631.86
Common Schools	15,866.90
Secondary Tuition	3,283.85
Textbooks and supplies	938.63
Schoolhouse repairs	703.49
School Lights	116.25
Street Lights	701.70
Aid to Dependent Children	360.75
Cemetery Care	739.16
Fire Protection	750.00
Audit	135.00
Town Officers' Bonds	81.00
Public Health Nursing	50.00
Medical Exam.	150.00
Town Garage	862.42
Workmen's Compensation	261.55



Walters Truck Note	1,058.75
Maine Publicity Bureau	200.00
Libraries	139.83
Temporary Loan	15,000.00

Total	\$ 80,422.37
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Submitted by Selectmen of Lovell.

## Auditor's Report

January 26, 1950

Board of Selectmen  
Town of Lovell  
Maine

Gentlemen:

In accordance with your request, we have audited the records of the town of Lovell for the municipal year ended December 31, 1949.

This examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the town

of Lovell, and the results of its operations for the municipal year ended December 31, 1949.

Respectfully submitted,

L. EVERETT OUTHOUSE

A complete copy of the Auditor's report is on file in the Selectmen's office.

## Auditor's Balance Sheet

ASSETS	Dec. 31, 1948	Dec. 31, 1949
Cash	\$ 4,561.54	\$ 9,886.82
Taxes - Uncollected	639.60	1,123.99
Tax Liens	<u>119.59</u>	<u>212.97</u>
Total Assets	\$ 5,320.73	\$11,223.68
Trust Funds Invested	<u>4,791.01</u>	<u>5,202.58</u>
Total Assets & Trust Funds Invested	\$10,111.74	\$16,426.26
LIABILITIES		
Notes Payable	\$ 8,770.72	\$ 4,812.68
Appropriation		
Balances Forward	2,371.39	1,007.65
Net Town Debt,		
December 31, 1948	-5,821.38	00.00
Surplus at December		
31, 1949	<u>0.00</u>	<u>5,403.35</u>
Total Liabilities and Surplus	\$ 5,320.73	\$11,223.68
Trust Funds'		
Principal	<u>4,791.01</u>	<u>5,202.58</u>
Total Liabilities, Surplus and Trust Funds' Principal	\$10,111.74	\$16,426.26

Town of Lovell  
Analysis of Surplus  
Year Ended December 31, 1949

Net Deficit -		
December 31, 1948	\$	\$ 5,821.38
Charges:		
Abatement of taxes		<u>114.87</u>
Total		\$ 5,936.25
Credits:		
Sale of Allen		
Property	\$ 1,900.00	
Amos McKeen Estate	57.53	
Supplemental Taxes	411.88	
Walters' Truck		
Note Paid	1,000.00	
Paid on account		
State Aid Note	2,958.04	
Current Years'		
Appropriations		
Unexpended	<u>5,012.15</u>	
Total Credits		<u>11,339.60</u>
Surplus - December 31, 1949		\$ 5,403.35

## STREET LIGHTS

Appropriated and Assessed	\$ 700.00
Paid Cen. Me. Power Co.	701.70
Over expended	<u>\$ 1.70</u>

## STATE AID ROAD NOTE

Appropriated and Assessed	\$1,332.00
Received from Treasurer of State	1,625.04
Total funds available	<u>\$2,957.04</u>
Paid Norway Nat'l. Bank	\$2,957.04

## AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$ 400.00
Paid Treas. of State	360.75
Balance Unexpended	<u>39.25</u>

## TEACHERS' RETIREMENT

Teachers' Retirement	\$ 480.00
Paid Treas. of State	272.00
Balance due State	<u>\$ 208.00</u>

## WITHHOLDING TAX

Withholding Tax	\$ 860.20
Paid Internal Revenue	<u>\$ 860.20</u>

## ALLEN PROPERTY

Sold to A. J. Stearns	\$1,900.00
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## PUBLIC HEALTH NURSING

Appropriated and Assessed	\$ 50.00
Paid Treas. of State	<u>\$ 50.00</u>

## AUDIT ACCOUNT

Appropriated and Assessed	\$ 135.00
Paid L. Everett Outhouse	<u>\$ 135.00</u>

## FIRE PROTECTION

Appropriated and Assessed	\$ 750.00
Paid Lovell Volunteer Fire Co.	<u>\$ 750.00</u>

## MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$ 200.00
Paid Me. Publicity Bureau	<u>\$ 200.00</u>

## MEDICAL EXAM. SCHOOL CHILDREN

Appropriated and Assessed	\$ 100.00
Carried over from 1948	50.00
Total Funds Available	<u>\$ 150.00</u>
 Paid Dr. Kenneth Dore	 \$ 75.00
Paid Dr. L. E. Davies	<u>\$ 75.00</u>
	<u>\$ 150.00</u>

## POST WAR FUND

Total Funds Available	\$1,000.00
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## WORKMEN'S COMPENSATION

Appropriated and Assessed	\$ 400.00
Paid William Severance	261.55
Balance Unexpended	<u>\$ 138.45</u>

## TEMPORARY LOANS

Borrowed-Norway Nat'l Bank	\$15,000.00
Paid Norway Nat'l Bank	<u>\$15,000.00</u>

## SUPPORT OF LIBRARIES

Appropriated and Assessed	\$ 100.00
Received from Treas. of State	39.83
Total Funds Available	<u>\$ 139.83</u>
Paid Lovell Village Library	\$ 69.92
Paid Lewis D. Hill Memorial	69.91
	<u>\$ 139.83</u>

## WALTERS TRUCK NOTE

Appropriated and Assessed	\$1,167.50
Paid Norway Nat'l Bank	1,058.75
Balance Unexpended	<u>\$ 108.75</u>

## TOWN OFFICERS' BONDS

Appropriated and Assessed	\$ 74.00
Paid William Severance	81.00
Over Expended	<u>\$ 7.00</u>

## SUPPORT OF POOR

Appropriated and Assessed	\$3,000.00
Received from Amos McKeen(cash)	57.53
Total Funds Available	<u>\$3,057.53</u>

OLD AGE ASSISTANCE  
Case # 1B.

Gladys Hogan	\$749.60	
Dr. R. E. Hubbard	44.00	
F. A. Hill & Son	180.00	
Cen. Me. Gen. Hosp.	32.42	
Total		<u>\$1,006.02</u>

Edward Campbell

Paid Grace McAllister, board	\$ 270.00
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Old Age Assistance  
Case # 1C

Paid W. F. Harriman	\$ 33.29	
Paid Dr. R. E. Hubbard	<u>7.00</u>	
Total		\$ 40.29

Veteran #2

Paid Esther Flint	\$206.50	
Paid S.T.Oliver & Son	33.15	
Paid Maynard Record	46.25	
Paid Dr. Kenneth Dore	86.00	
Paid Kimball & Walker	<u>20.00</u>	
Total		\$391.90

Veteran #3

Paid Hastings & Son	\$ 5.00	
Paid F. A. Hill & Son	<u>45.00</u>	
Total		\$ 50.00

Veteran #4

Paid Kimball & Walker		\$ 30.50
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Ralph Farrington

Paid Skinner's Market	\$ 53.83	
Paid Harmon's Store	<u>29.49</u>	
Total		\$ 83.32

Herbert Tarbox

Paid Walter Cook		\$ 3.00
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Old Age Assistance  
Case # 1D

Paid Mayo Cram	\$ 10.00	
Paid Dr. L. E. Davies	632.62	
Paid S.T.Oliver & Son	<u>7.19</u>	
Total		\$649.81

Tramp Account

Paid Harmon's Store		\$ 3.98
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Carrol McAllister

Paid E. E. Seavey	\$ 4.15	
Paid Kimball & Walker	51.57	



Paid Harmon's Store	\$ 12.13	
Paid Cen. Me. Power Co.	4.84	
Paid Dr. Kenneth Dore	25.50	
Total		\$ 98.19

Total spent for		
Support of Poor		<u>\$2,627.01</u>

Balance Unexpended	\$ 430.52
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## TOWN CHARGES

Appropriated and		
Assessed		\$3,000.00

## Received:

Forest Reserve	\$ 4.17	
Aid to Forest Fires	78.45	
Bank Stock Tax	3.62	
Dog Licenses Refunded	17.60	
R. R. & Telegraph Tax	60.17	
		164.01
Total Funds Available		<u>\$3,164.01</u>

## Town Officers' Salaries

L. S. Harmon	\$350.00
C. N. Brown	250.00
Charles Cotton	250.00
Avis Stearns	350.00
A. Evelyn Stone	177.60
Ruth Stanford	96.43
Charles Stanford	27.60
Merle Jones	409.50
S. B. Vinton	25.00
Gladys Littlefield	25.00
Hallie Harriman	25.00
Charles Stanford,	
Treas. School Fund	8.00
William Dallinger,	
Clerk, School Fund	5.00
John S. Gerry,	
Trustee, School Fund	1.00
Waldo N. Seavey,	
Trustee, School Fund	1.00

John McKeen,	
Town Hall	\$ 2.00
Hallie Harriman,	
Ballot Clerk	5.00
William Dallinger,	
Ballot Clerk	5.00
Eckley Stearns,	
Moderator	15.00
Ralph McAllister,	
Constable	3.00
A. Evelyn Stone,	
Collector of Excise	27.15
C. N. Brown, bull-	
dozing town dump	24.00
Norway Nat'l Bank, Int.	321.45
Charles Stanford,	
Notary fees	3.50
L. S. Harmon, mileage,	
telephone, postage	47.60
Charles Cotton, mileage,	
telephone, postage	6.25
Ruth Stanford:	
Postage & Supplies	54.28
Collector Excise Tax	28.50
Posting Warrants	3.00
Recording Liens	7.00
Avis Stearns,	
Postage & Supplies	23.97
Arthur Fox, Jr.,	
Putting out bouys	15.00
L. S. Harmon,	
Taking in bouys	8.00
A. Evelyn Stone, Record-	
ing Vital Statistics	13.40
A. Evelyn Stone,	
Postage & Supplies	21.80
Gordon Eastman,	
Public Water	5.00
Nellie Eastman,	
Public Water	5.00
W. E. Severance, Ins.	
on Walters truck	74.62

Legal advice:	
Roy Hanson	2.00
Hastings & Son	5.00
Corliss & Lane	3.00
L. S. Harmon, Repairs on Town Hall	11.80
Loring Short & Harmon Office Supplies	26.93
Charles Stanford, Telephone & Postage	10.00
Olive Goldthwaite, Recording liens	10.50
Kimball & Walker, Material - Coleman	1.65
Mowing Common:	
William Dallinger	22.05
Edward Campbell	2.46
Levi Butters	15.00
Norway Nat'l Bank charge	6.15
Marks Printing House, Office Supplies	5.50
Bankers Tradesmen, Office Supplies	8.95
Veterans of Foreign Wars, Flags	22.00
Cardinal Printing Co. Town Reports	192.00
Hallie Harriman, Typing Reports	26.00
Eckley Stearns, Ins.	4.52
Gustav Heim, Painting sign	5.00
Town of Conway, Recording births	1.25
Fires:	
Bert Kendall	92.75
No. 8	39.20
Fred Kimball	30.20

Total Town Charges Paid	\$3,264.56
Total Funds Available	3,164.01

Over Expended	\$ 100.55
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## TOWN GARAGE

Appropriated and		
Assessed		\$500.00
Gustav Heim, Foreman	\$ 78.75	
James Plummer, truck	65.25	
Edgar Grover, truck	72.00	
Florence Andrews, gravel	7.80	
Labor:		
Edgar Grover	23.00	
Edwin Sargent	59.00	
Carl Nevers	5.00	
Lewis Davis	55.00	
Arlington Files	2.00	
L. S. Harmon, labor		
and material	361.49	
Skinner's Mkt. material	6.68	
Kimball & Walker, mat'l	35.67	
C. N. Brown, lumber	83.18	
Harmon's Store	<u>7.60</u>	

Total Expended by  
Gustav Heim, Foreman \$862.42

Respectfully submitted,

LEON S. HARMON  
CARLETON N. BROWN  
CHARLES A. COTTON

Selectmen of Lovell

## CEMETERY CARE

## Village Cemetery

## Labor:

Fred D. McFarlin	\$ 68.25	
M. R. Pitman	47.25	
Paul Walker	4.38	
Don Andrews	3.50	
Fred D. McFarlin, truck	29.75	
Grace McAllister, loam	32.00	
L. S. Harmon, paint and supplies	14.55	
Total		\$199.68

## West Lovell Cemetery

Fred D. McFarlin, labor	\$ 77.43	
M. R. Pitman, labor	52.50	
Fred D. McFarlin, truck	38.51	
Wendell McAllister, loam	28.55	
Total		\$196.99

## North Lovell Cemetery

Fred D. McFarlin, labor	\$ 59.50	
M. R. Pitman, labor	37.63	
Fred D. McFarlin, truck	33.06	
W. F. Harriman, loam	38.00	
Total		\$168.19

## #4 Cemetery

Fred D. McFarlin, labor	\$ 59.61	
M. R. Pitman, labor	23.18	
Fred D. McFarlin, truck	32.56	
Paul Walker, labor	7.00	
Kimball & Walker, paint & supplies	51.95	
Total		\$174.30

Total Expended		\$739.16
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Respectfully submitted,  
FRED D. McFARLIN  
Sexton

## Road Commissioner's Report

### TOWN ROADS

Appropriated and Assessed	\$4,500.00
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Expenditures:

Prudent Bedard, labor \$	6.56
Herman Merrill,	
tractor	27.63
Eugene Flint, labor	6.50
Bert Kendall, labor	24.00
Merwin Hurd, labor	2.46
Fred Littlefield,	
bridge stringers	24.50
Hurd's Garage, repairs	17.66
Wilkie's Garage,	
repairs	10.62
Stearns Motor Co.,	
repairs	11.65
Millard Smith, tractor	9.75
Wendall Macalaster,	
gravel	43.00
C. N. Brown Co.,	
bridge plank	38.04
Florence Andrews,	
gravel	47.00
Stearns Motor Co.,	
repairs	3.27
Wendall Macalaster,	
labor	232.78
Gustav Heim, labor	57.12
Dick Libby, tractor	9.75
David Harriman, labor	12.00
Lewis Rowe, labor	100.86
Freeman Winslow, labor	11.25
Jack Muench,	
painting signs	15.00
Gordon Eastman, labor	329.12



Leon Harmon, truck	48.40
Lewis Davis, labor	150.68
Bernard Allen, labor	32.80
Arlington Files, labor	29.52
Herbert Stone, labor	25.42
Harold Gray, labor	41.82
Edgar Grover, truck	514.22
Edward Campbell, labor	383.75
Harold Hill, labor	511.68
Elwin Gilman, Foreman	984.00
James Plummer, truck	427.25
Harry Hill, labor	59.04
New England Metal Cul-	
vert Co., culvert	32.58
Wilkie's Garage, repairs	3.75
C. N. Brown Co., plank	89.42
Allstate Steel	15.03
Kimball & Walker,	
supplies	26.04
Carroll Haley, repairs	1.20
Edgar Grover, gravel	7.80
Hurd's Garage, repairs	3.02
Total Expended	<u>\$4,427.92</u>

## CREDIT TO TOWN ROADS

Fred D. Kimball	\$ 182.00
C. A. Sullivan	77.25
Mr. Berger	69.30
Town of Stoneham	25.00
C. A. Sullivan	50.00
C. N. Brown Co.	65.00
Dorothy S. Dore	44.10
Gertrude Krasker	20.00
Total	<u>\$ 532.65</u>

Appropriated and	
Assessed	\$4,500.00
Total Amount Available	<u>\$5,032.65</u>

Total Expended	4,427.92
Unexpended Balance	<u>\$ 604.73</u>



## TOWN ROAD IMPROVEMENT FUND

Total Amount Available	\$1,381.36
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Edward Campbell,		
labor	\$	73.50
Merle Harmon, labor		18.00
Archie Milliken,		
labor		7.50
M. R. Pitman, labor		25.50
Charles Herrick, labor		33.00
Harold Hill, labor		88.50
Edgar Grover,		
labor and truck		202.50
James Plummer,		
labor and truck		135.50
L. S. Harmon, truck		73.20
Elwin Gilman, Foreman		76.60
Merwin Hurd, labor		4.50
Trimount Bituminous Co.,		
tar		200.00
Bernard Allen, labor		23.25
Lewis Rowe, labor		33.00
Wendall Macalaster,		
labor		86.25
C. N. Brown Co.,		
bulldozer		235.96
Kenneth Wilson, labor		12.00
William Dallinger,		
labor and truck		172.80
Town of Fryeburg,		
road machine		10.00
N. E. Metal Culvert		
Co., culvert		29.40
Howard Allen, labor		18.00
H. T. Adams,		
labor and truck		40.00
Maurice Kane,		
labor and truck		26.00
Hurd's Garage, repairs		6.90
Total Expended		\$1,631.86
Over Expended		\$ 250.50

## BUSH ACCOUNT

Appropriated and Assessed	\$	500.00
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## Expenditures:

Harold Hill, labor	\$	33.30	
David Harriman, labor		6.56	
Archie Milliken, labor		3.28	
Elwin Gilman, Foreman		40.00	
Harry Hill, labor		21.32	
Edward Campbell, labor		9.84	
Lewis Davis, labor		54.00	
Edgar Grover, tractors		240.00	
George Cushman, labor		10.00	
Wendall Macalaster, labor		6.56	
Total Expended	\$		424.86
Unexpended Balance	\$		75.14

## THIRD CLASS ROAD

Appropriated and Assessed	\$	500.00
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## Expenditures:

James Plummer, labor and truck	\$	104.00	
Edward Campbell, labor		34.44	
Elwin Gilman, Foreman		48.00	
Harold Hill, labor		49.20	
Gustav Heim, labor		19.68	
Herbert Stone, labor		6.56	
Harold Gray, labor		6.56	
Leon Harmon, truck		43.75	
Gordon Eastman, labor		16.40	
Lewis Rowe, labor		11.48	
Wendall Macalaster		6.56	
Total Expended	\$		346.63
Severance Lodge Credit			20.00
Unexpended Balance	\$		173.37

## TAR ACCOUNT

Appropriated and	
Assessed	\$1,500.00
Excise Tax paid in 1949	3,112.46
Excise Tax paid in 1950	978.10
Total Amount Available	<u>\$5,590.56</u>

## Expenditures:

James Plummer,		
truck and labor	\$ 102.61	
William Dallinger,		
truck	72.67	
Archie Milliken,		
labor	37.31	
David Harriman, labor	4.92	
Florence Andrews,		
204 yards gravel	20.40	
Florence Andrews,		
158 yards gravel	15.80	
Bud Snow, labor	12.00	
Wilkie's Garage,		
repairs	6.00	
Ben Brown Jr., labor	19.68	
Wm. Severance, truck	76.50	
Edgar Grover, truck	91.12	
Elwin Gilman, Foreman	83.50	
Edward Campbell,		
labor	74.21	
Merwin Hurd, labor	33.46	
Harold Hill, labor	58.53	
William Sprowl, labor	13.12	
Claude Perkins, labor	16.40	
Fred McFarlin, labor	5.74	
Leon Harmon,		
use of mixer	10.00	
Trimount Bituminous		
Co., tar	1,832.38	
Leon Harmon, truck	112.50	
Paul Walker, labor	4.50	
M. R. Pitman, labor	24.14	
Town of Conway,		
power loader	<u>166.00</u>	
Total Expended		\$2,893.49
Unexpended Balance		<u>\$2,697.07</u>

## SPECIAL RESOLVE

Total Amount Available	\$	939.65
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## Expenditures:

Elwin Gilman,		
Foreman	\$	67.10
Harold Hill, labor		56.25
Edward Campbell,		
labor		53.25
Edgar Grover,		
labor and truck		81.60
James Plummer,		
labor and truck		139.00
Charles Herrick, labor		30.00
Bernard Allen, labor		34.00
C. N. Brown Co.,		
bulldozer		240.00
Lewis Rowe, labor		17.25
Wendall Macalaster,		
labor		41.25
L. S. Harmon,		
labor and truck		99.45
William Dallinger,		
labor and truck		73.95
Town of Fryeburg,		
road machine		10.00
N. E. Metal Culvert		
Co., culvert		<u>22.40</u>

Total Expended	\$	965.50
Over Expended	\$	<u>25.85</u>

Respectfully submitted,

ELWIN GILMAN  
Summer Road Commissioner

## WINTER ROAD REPAIRS

Appropriated and Assessed	\$ 500.00
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## Expenditures:

Gustav Heim	\$ 50.10	
Edgar Grover	17.00	
Lewis Davis	17.00	
Edwin Sargent	9.00	
Portland Tractor Co.	174.70	
Thompson-Smith	108.00	
Wilkinson's Garage	272.03	
Allstate Steel	163.86	
Willis Warren	1.85	
W. L. Blake Co.	2.00	
Skinner's Market	.90	
Chapman's Express	2.86	
Harmon's Store	13.01	
Stearns' Motor Co.	54.95	
Hurd's Garage	24.65	
Kimball & Walker	24.25	
E. Corey Co.	5.41	
Total Expended by Gustav Heim		\$ 941.57

Bean's Garage, repairs	\$ 86.16	
Merwin Hurd, labor	3.00	
Frank Merrill, labor	2.25	
Portland Tractor Co., parts	13.20	
Bean's Garage, gas & oil	11.92	116.53
Mounting Plow:		
E. C. Gerry, labor	96.50	
L. S. Harmon, labor	5.00	
Frank Perkins, labor	5.00	106.50
Total Expended by Dana Bean		\$ 223.03

Total Expenditures	\$1,164.60
Total Appropriations	500.00
Over Expended	\$ 664.60

## WINTER ROADS

Appropriated and	
Assessed	\$3,500.00
Received:	
Town of Sweden	25.00
Treas. of State	1,637.50
Total Funds Available	<u>\$5,162.50</u>

## Expenditures:

Gustav Heim,	
Foreman	\$407.00

## Plowing:

Edgar Grover,	
man and truck	404.00
Edwin Sargent, labor	107.00
Lewis Davis, labor	83.00
James Plummer, labor	2.66

## Sanding:

Edgar Grover,	
man and truck	510.52
James Plummer,	
man and truck	175.50
William Dallinger,	
man and truck	20.40
Florence Andrews,	
gravel	28.50

## Labor:

Lewis Davis	146.00
Edwin Sargent	152.00
Archie Milliken	12.00
Carl Nevers	58.00
Frank Merrill	24.00
Lewis Rowe	30.00
Walter Fox	16.00
Arlington Files	6.00
Leewood Norton	18.00
Benjamin Brown	4.00
Shirley Gerry	13.00
H. T. Adams	1.00
Charles Davis	1.00

Edward Campbell	8.00
Edgar Grover	10.63
Harold Hill	19.68
Bernard Allen	6.56
Charles Herrick	6.56

## Salt:

W. H. Shurtleff Co.	281.80
Gerald Davis	25.00
Edgar Grover	18.00

## Snow Fence:

James Plummer	57.75
Harold Gray	14.00
Herbert Stone	12.22

Total Expended  
by Gustav Heim

\$2,679.81

## Sand:

## Man and Truck:

William Dallinger	\$ 68.85
James Plummer	50.00
H. T. Adams	48.00
L. S. Harmon	48.60

## Labor:

Wendall Macalaster	20.25
Edward Campbell	18.00
Howard Allen	15.00
M. R. Pitman	20.25
Fred McFarlin	18.00
Merle Harmon	18.00
Charles Harmon	2.25
Harold Hill	18.00

## Salt:

W. H. Shurtleff Co.	121.80
C. N. Brown	36.00

## Snow Fence:

## Man and Truck:

H. T. Adams	52.00
James Plummer	45.50



## Labor:

Edward Campbell	26.28
Howard Allen	26.28
Harold Hill	23.00
Wendall Macalaster	<u>23.00</u>

Total Expended by Selectmen	\$ 699.06
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Repairs - Sand Shed  
C. N. Brown Co.,  
lumber

	\$ 21.32
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## Plowing:

E. C. Gerry, truck	\$ 29.70
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## Labor:

Frank Merrill	14.00
Merwin Hurd	13.50
Elwin Gilman	6.67
Donald Andrews	<u>6.13</u>

	\$ 70.00
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## Sanding:

Dana Bean, Foreman	\$ 61.00
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## Trucks:

H. T. Adams	128.00
William Dallinger	20.40
James Plummer	86.00
L. S. Harmon	21.60
Wm. E. Severance	34.38

## Labor:

Howard Allen	43.60
Rodley Adams	2.25
Robert Chandler	11.25
Edward Campbell	23.25
Clifford Kimball	21.00
Paul Walker	4.50
Merwin Hurd	9.01
Elwin Gilman	3.75
Archie Milliken	6.00
M. R. Pitman	19.13
Harold Hill	9.00
Wendall Macalaster	9.00

Merle Harmon, labor	3.00
H. T. Adams, labor	3.00
Merwin Hurd, tractor	14.00
W. H. Shurtleff Co., salt	243.60

Snow Fence:

Clyde Allen, labor	<u>2.00</u>
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\$ 778.72

Total Funds Available	\$5,162.50
Total Expenditures	<u>4,248.91</u>
Unexpended Balance	<u>\$ 913.59</u>

Respectfully submitted,

DANA BEAN

## Report of Tax Collector

Original commitment	\$55,965.32
Supplementary taxes	<u>405.88</u>

To be collected	\$56,371.20
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Cash paid Treasurer	\$55,160.64
Abatements	114.87
Uncollected taxes	<u>1,095.69</u>

Total	\$56,371.20
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Respectfully submitted,

RUTH K. STANFORD,  
Collector.

### SUPPLEMENTARY TAXES

James F. Naun	\$ 3.00
M. Claire Sawyer	65.32
Clyde Allen	3.00
Perley Drown	3.00
Everett McCurdy	257.60
Stephen Hendricks	25.30
Charles Wahl	3.46
Arthur Eldredge	3.00
Hugh S. Kelley	3.00
Joseph Scott	3.00
John Stafford	3.00
Freeman Winslow	3.00
Leonard Rimpi	3.00
Robert L. Chandler	3.00
Irving T. Chandler	3.00
Walter Heino	3.00
George K. Thompson	3.00
Lawrence Bedard	3.00
Albert McAllister	<u>12.20</u>

Total	\$405.88
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## ABATEMENTS

Bernard Allen, error		
in listing	\$	13.80
Merton Blood,		
pensioner		3.00
Edward Campbell		3.00
George W. Fox,		
paid in Fryeburg		3.00
Carroll McAllister		3.00
Lewis Merrill, paid		
in North Carolina		3.00
Richard Martin		3.00
Charles Smith, error		
in listing		3.00
Henry Shaw,		
pensioner		3.00
Herbert Stone, paid		
in South Paris		3.00
Frank Watson, error		
in listing		3.00
Max D. Klein, error		
in listing		35.65
Chester Rowe, error		
in listing		6.90
Saunders Brothers,		
error in listing		23.00
Jerome D. Volk,		
pensioner		5.52
		<hr/>
Total		\$114.87

## UNPAID RESIDENT TAXES

Winfield Adams	\$	15.65
Walston Andrews		17.26
Reginald Anderson		58.66
Prudent Bedard		5.75
Roger C. Brown		56.12
Levi Butters		12.65
Lester Butters		4.84

Walter F. Cook	25.53
Cora F. Cook	19.78
Lesmore Durgin, Jr.	14.04
Gordon Durgin	3.00
Ralph B. Farrington	8.52
Arlington Files	74.76
Ralph E. Farrington	3.46
Lester Fogg	1.61
John Files, Jr.	3.46
Mary Guerette	30.36
Harold Hill	5.06
Dana McAllister	28.75
Paul Morton	.92
Winona Morton	47.61
Emerson Pelkie	34.05
Claude Perkins	3.46
Earl Randall	9.90
Earl Roby	3.46
John Robinson	56.82
Waldo N. Seavey	85.10
Heirs of Henry Shaw	16.56
Henry Shaw	16.10
Carrold C. Stevens	85.80
Heirs of Addie Stone	29.90
Reginald Stevens	5.30
William Sprowl	58.20
Cyrus Smith	4.15
Floyd Whitehouse	11.96
Leland Wilson, Jr.	3.00

Total

\$861.55

## UNPAID NON-RESIDENT TAXES

L. S. Brady	\$ 2.30
Heirs of Nellie Brown	9.20
Mary Hartwell Emerson	4.60
Charles Goodrich	32.20
E. B. Griffin	1.84
Geo. and M. Louise	
Guillet	57.50
Charles Gerry	36.80

Heirs of Wm. Hutchins	2.76
Mary Kimball	1.38
Leon Newcomb	27.60
Oxford Paper Co.	16.56
Harry M. Ross	2.30
Paul Tishman	36.80
Harry Weeman	<u>2.30</u>

Total

\$234.14

## Taxes Paid After January 1, 1950

Reginald Anderson	\$ 58.66
Earl Roby	3.00
Mary Hartwell Emerson	4.60
Carrold Stevens	25.00
Ralph E. Farrington	3.46
Gordon Durgin	3.00
Roger C. Brown	56.12
Mary Kimball	1.38
Lester Fogg	1.61
Geo. and M. Louise Guillet	57.50
Earl Randall	9.90
Emerson Pelkie	3.00
Charles Gerry	36.80
Walson Andrews	17.26
Henry Shaw	16.10
Heirs of Henry Shaw	16.56
Cora Cook	19.75
Walter Cook	25.53
Heirs of Nellie Brown	9.20
Leland Wilson, Jr.	3.00



## Treasurer's Report

1949

Cash Balance Jan. 1, 1949	\$ 4,561.54
Ruth K. Stanford, Collector	
1949 Taxes	55,160.64
1948 Taxes, and cost of liens	542.08
1945 Tax and interest	3.80
A. Evelyn Stone,	
1949 Excise Tax	1,680.65
Ruth K. Stanford,	
1949 Excise Tax	1,431.81
Ruth K. Stanford,	
1950 Excise Tax	978.10

### State of Maine

Forest Reserve	\$ 4.17
Snow Removal	1,637.50
Aid to Forest Fires	63.35
Aid to Forest Fires	15.10
Library Stipend	39.83
Bank Stock Tax	3.62
State Aid Con- struction	1,625.04
Dog License Refund	17.60
State School Fund	3,201.53
R. R. & Tel. Tax	<u>60.17</u>

Total from State	\$ 6,667.91
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### Credit to Town Roads:

Fred D. Kimball	\$ 182.00
Mr. Sullivan	77.25
Mr. Burger	69.30
Town of Stoneham	25.00
C. A. Sullivan	50.00
C. N. Brown	65.00



Tools & equipment	27.19	
Miscellaneous	24.90	
Dues-Western Maine		
Fire Association	<u>10.00</u>	
Total Disbursements		<u>\$1,252.45</u>

Cash in Bank and on		
hand Jan. 4, 1950		\$ 299.39

\*\$550.00 additional, applicable to fiscal year 1949 was received after January 4, 1950.

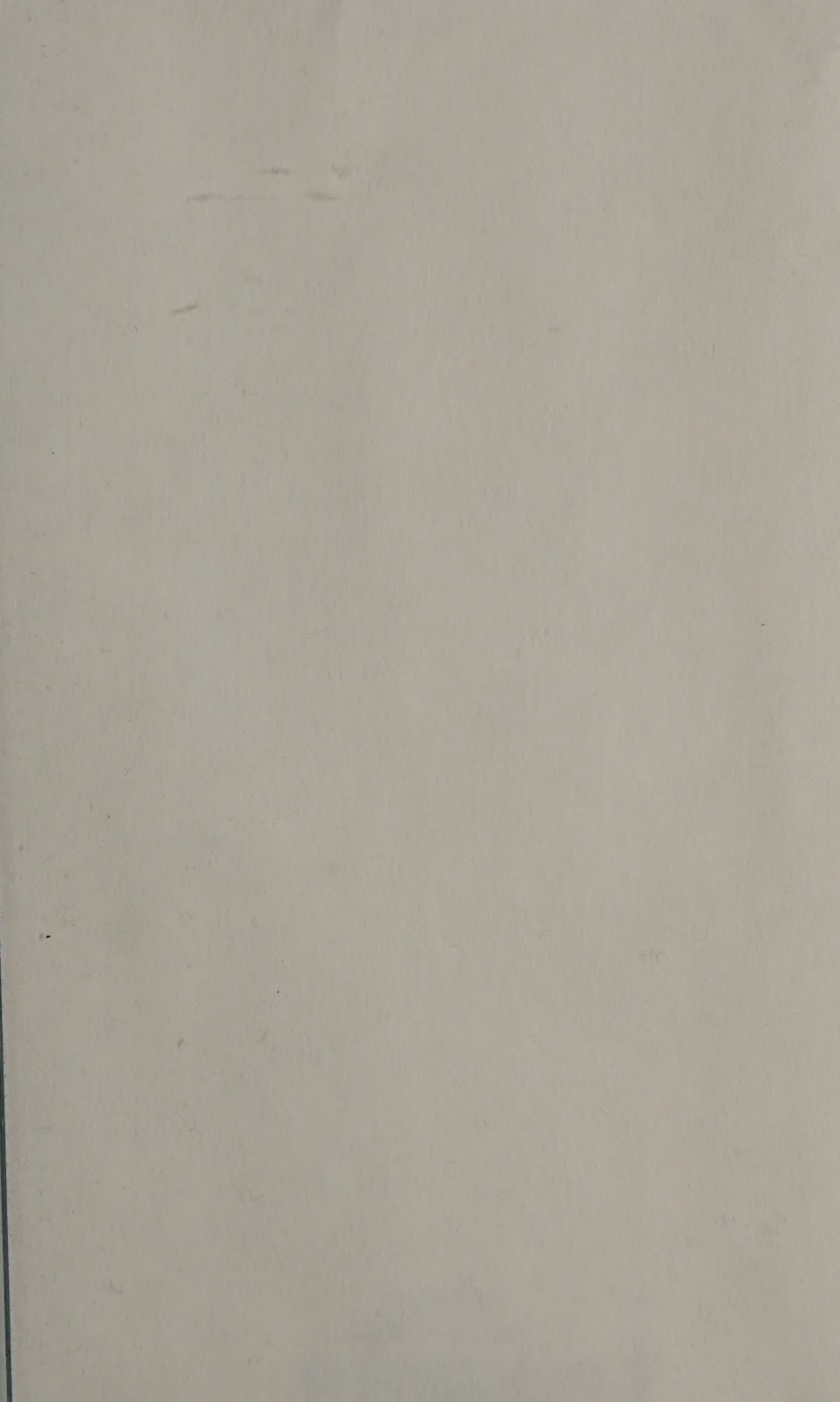
Respectfully submitted,

GEORGE K. THOMPSON  
Treasurer

- 51 Money - repair Kapan Falls Road -  
to Carter's Room for
- 52 Pass octagon - equal built fire  
Round without paint
- 53 100 Frying like Butter -
- 54 Yes 6600. Fire -
- 55 Blade Low - \$ 1200 any  
road
- 56 Repair water not equip - \$100
- 57
- 58 - bush spraying
- 59











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